Case 1-23-01087-jmm Doc 16-12 Filed 07/19/24 Entered 07/19/24 16:42:59

EXHIBIT 9

NYSCEF DOC. NO. 17 RECEIVED NYSCEF: 04/08/2022

SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF NEW YORK

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THE IDEAL SUPPLY COMPANY, individually and on behalf of all lienors, claimants and creditors similarly situated entitled to share funds received by Fahrenheit Mechanical LLC a/k/a Fahrenheit Mechanical, under Article 3-A of the New York State Lien Law,

Index No.: 152298/2021

NOTICE OF MOTION

Plaintiff,

-against-

Motion Seq. No. 1

Return Date: April 25, 2022

FAHRENHEIT MECHANICAL LLC, DAVID RUSI, CONTINENTAL CASUALTY COMPANY, "JANE DOE #1" THROUGH "JANE DOE #10", AND FAHRENHEIT MECHANICAL INC..

Defendants.

PLEASE TAKE NOTICE that upon the Affidavit of Tracy Bates sworn to April 1, 2022, the Affirmation of Elizabeth V. Marchionni, Esq., dated April 1, 2022, the exhibits annexed thereto, and all of the proceedings heretofore had herein, Plaintiff, The Ideal Supply Company ("Plaintiff") will move this Court in Motion Submission Part, Room 130, New York Supreme Court, at the Courthouse located at 60 Centre Street, New York, New York, on the 25th day of April, 2022, at 9:30 a.m. of that day, or as soon thereafter as counsel may be heard, for the following relief:

(i) an Order pursuant to CPLR § 3212(e) directing the entry of summary judgment in favor of Plaintiff and against Defendant Fahrenheit Mechanical Inc. and/or Fahrenheit Mechanical LLC on its First, Second, Fifth, Sixth, and Seventh Causes

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of Action for breach of contract in the sum of \$194,223.73 plus statutory interest calculated through March 21, 2022 pursuant to GBL § 567-b thereon in the amount of \$34,532.89, for a combined sum of \$228,756.62, together with an award of costs and disbursements; or

- (ii) In the alternative, the sum of \$194,223.73 on its Eighth Cause of Action for an account stated, plus statutory interest calculated through March 21, 2022 pursuant to GBL § 756-b thereon in the amount of \$34,532.89, for a combined sum of \$228,756.62, together with an award of costs and disbursements; or
- (iii) In the alternative, the sum of \$194,223.73 on its Ninth Cause of Action for Quantum Meruit/Unjust Enrichment; plus statutory interest calculated through March 21, 2022 pursuant to GBL § 567-b thereon in the amount of \$34,532.89, for a combined sum of \$228,756.62, together with an award of costs and disbursements each based upon the ground that said Defendant possesses no defenses thereto; and
- (iv) For a conditional order, compelling Defendant David Rusi to respond to Plaintiff's Demand for Bill of Particulars, Demand for Discovery and Inspection, and First Set of Interrogatories, within a time set by the Court, or otherwise striking his Answer; and
- (v) for such other and further relief as may be just, proper and equitable.

Pursuant to CPLR § 2214(b), answering affidavits, if any, are required to be served upon the undersigned at least seven (7) days before the return date of this motion.

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RECEIVED NYSCEF: 04/08/2022 NYSCEF DOC. NO. 17

> Dated: Woodbury, New York April 7, 2022

KAUFMAN DOLOWICH & VOLUCK, LLP Attorneys for Plaintiff The Ideal Supply Company

By:

Erik A. Ortmann, Esq. Elizabeth V. Marchionni, Esq. Adam A. Perlin, Esq.

135 Crossways Park Drive, Suite 201

Woodbury, New York 11797

(516) 681-1100

To: Christopher R. Travis, Esq. (via NYSCEF)

Attorney for Defendants Fahrenheit Mechanical LLC and David Rusi 80 Maiden Lane, Suite 304 New York, New York 10038

Tel: (212) 248-2120

NYSCEF DOC. NO. 18 RECEIVED NYSCEF: 04/08/2022

SUPREME COURT OF THE STATE OF NEW	YORK
COUNTY OF NEW YORK	

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THE IDEAL SUPPLY COMPANY, individually and on behalf of all lienors, claimants and creditors similarly situated entitled to share funds received by Fahrenheit Mechanical LLC a/k/a Fahrenheit Mechanical, under Article 3-A of the New York State Lien Law,

Index No.: 152298/2021

AFFIDAVIT IN SUPPORT

Plaintiff,

Motion Seq. No. 1

-against-

FAHRENHEIT MECHANICAL LLC, DAVID RUSI, CONTINENTAL CASUALTY COMPANY, "JANE DOE #1" THROUGH "JANE DOE #10", AND FAHRENHEIT MECHANICAL INC..

Defe	ndants.
	x
STATE OF NEW JERSEY))ss.
COUNTY OF HUDSON)

TRACY BATES, being duly sworn deposes and says:

- 1. I am the President of The Ideal Supply Company ("Ideal Supply" or "Plaintiff"), plaintiff in the above-captioned matter. I am fully familiar with the facts and circumstances set forth herein based upon personal knowledge and as to those statements made upon information and belief. I believe them to be true.
- 2. I respectfully submit this affidavit in support of Ideal Supply's motion seeking (i) summary judgment against defendant Fahrenheit Mechanical Inc. and/or Fahrenheit Mechanical LLC (together "Fahrenheit Mechanical") and (ii) to compel or preclude outstanding discovery from Defendant David Rusi.
- 3. Ideal Supply is a certified woman-owned business entity ("WBE") in the business of wholesale supplying specialty fitting and plumbing materials used in construction.

4. Ideal Supply's claims arise from Fahrenheit Mechanical's non-payment for certain construction materials ordered and accepted by Fahrenheit Mechanical from Ideal Supply for use on various construction projects (collectively, the "Projects," and any specific project, a "Project"), in the total outstanding sum of \$194,223.73, plus interest of \$34,532.89, for a combined total of \$228,756.62.

Ideal Supply's Breach of Contract Claims

- 5. Fahrenheit Mechanical had been a customer of Ideal Supply's for a number of years.
- 6. Fahrenheit Mechanical is in the business of performing and providing mechanical labor and material to private and public improvement projects in the New York City area.
- 7. Ideal Supply and Fahrenheit Mechanical entered into purchase orders whereby Ideal Supply agreed to supply Fahrenheit Mechanical with certain plumbing materials for the Projects.
- 8. The Projects for which Ideal Supply supplied Fahrenheit Mechanical various materials for use and incorporation, and for which it remains outstanding in payment are limited to the following:¹
 - a. 230 Vesey Street, New York, New York 100000 ("Vesey Street Project");
 - b. 1 Manhattan West, New York, New York ("Manhattan West Project");
 - c. Pier 57 located at 25 11th Avenue, New York, New York ("Pier 57 Project");
 - d. 201 Varick Street, New York, New York ("Varick Street Project"); and
 - e. LaGuardia Airport located in Flushing New York ("LaGuardia Project").

¹ The list of Projects excludes the following two projects listed in Ideal Supply's Amended Verified Complaint for which payment was received after the commencement of this Action: (i) the Sandy Recovery Program at Hammel Houses located at 85-2 Rockaway Beach Boulevard, Far Rockaway, New York 11693, and (ii) the Project at 47 Hall Street, Brooklyn, New York 11201.

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9. In furtherance of Fahrenheit Mechanical's agreements to perform work on the above referenced Projects, Fahrenheit Mechanical placed orders for certain plumbing-related materials with Ideal Supply between April 2020 and November 2020 as follows:

- a. Vesey Street Project Seven (7) outstanding invoices totaling \$3,694.28
 (a summary chart along with copies of Vesey Street Project Invoices are attached hereto as
 Exhibit "1");
- b. Manhattan West Project Seventy One (71) outstanding invoices totaling \$144,635.83 (a summary chart along with copies of Manhattan West Project Invoices are attached hereto as **Exhibit "2"**);
- c. Pier 57 Project Fifty One (51) outstanding invoices totaling \$45,981.13
 (a summary chart along with copies of Pier 57 Project Invoices are attached hereto as **Exhibit**3");
- d. Varick Street Project One outstanding invoice totaling \$18.90 (a summary chart along with a copy of the Varick Street Project Invoice is attached hereto as
 Exhibit "4"); and
- e. LaGuardia Project One outstanding invoice totaling \$42.87 (a summary chart along with a copy of the LaGuardia Project Invoice is attached hereto as **Exhibit "5"**):
- 10. By November 9, 2020, all materials ordered by Fahrenheit Mechanical were delivered to Fahrenheit Mechanical, picked up from Ideal Supply's shop facility by Fahrenheit Mechanical, or shipped directly to the appropriate Project, at Fahrenheit Mechanical's direction and request.
- 11. Despite Ideal Supply completing performance on the Projects, Fahrenheit Mechanical failed to remit payment to Ideal Supply.

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12. The total amount that Fahrenheit Mechanical owes Ideal Supply for its unpaid invoices for the Projects is \$194,223.73.

- 13. The total amount of interest due on Ideal Supply's unpaid invoices is \$34,532.89. (*See* Interest Chart attached hereto as **Exhibit "6."**)
- 14. The combined total due Ideal Supply from Fahrenheit Mechanical is \$228,756.62, comprised of the amount in the unpaid invoices plus interest.

Ideal Supply's Account Stated Claim

- 15. As set forth above, Ideal Supply supplied Fahrenheit Mechanical with certain plumbing supplies and materials for the various Projects.
- 16. It is Ideal Supply's standard practice to provide and deliver invoices for all materials purchased and delivered to its customers, including Fahrenheit Mechanical.
- 17. Ideal Supply provided copies of each invoice for materials purchased and delivered to Fahrenheit Mechanical on the date of the invoice by regular mail.
- 18. It is also Ideal Supply's standard practice to obtain a signature from the recipient of its materials.
- 19. In accordance with these practices, Ideal Supply sent invoices to Fahrenheit Mechanical and obtained signatures from Fahrenheit of each delivery of its materials. (Copies of the signed receipts for the materials delivered to Fahrenheit Mechanical are attached hereto as **Exhibits "1" through "5."**)
 - 20. Fahrenheit Mechanical accepted all materials and rejected none.
- 21. Fahrenheit Mechanical also accepted all invoices for these materials without objection or rejection.

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22. Ideal Supply also regularly sent monthly statements (the Statements") to Fahrenheit Mechanical by regular mail, none of which were returned or rejected for any reason. (Copies of the Statements sent to Fahrenheit Mechanical are attached hereto as **Exhibit "7."**)

- 23. Since the inception of this lawsuit, partial payment on several invoices reflected in the last Statement were made on behalf of or by Fahrenheit Mechanical, and the total remaining sum due is accurately recited above.
- 24. Finally, and importantly, Fahrenheit Mechanical retained all delivered materials and corresponding invoices without return or revocation.
- 25. Upon information and belief, Fahrenheit Mechanical received payment on the various Projects in part for the materials Ideal Supply delivered, but failed and refused to tender payment to Ideal Supply for the materials Ideal Supply provided.
- 26. The total amount that Fahrenheit Mechanical owes Ideal Supply for its unpaid invoices for the Projects is \$194,223.73.
- 27. The total amount of interest due on Ideal Supply's unpaid invoices is \$34,532.89. (*See* Ex. 6, Interest Chart.)

The combined total due Ideal Supply from Fahrenheit Mechanical is \$228,756.62, comprised of the amount in the unpaid invoices plus interest.

Ideal Supply's Quantum Meruit Claim

- 28. As set forth above, Ideal Supply supplied Fahrenheit Mechanical with certain plumbing supplies and materials for the various Projects at Fahrenheit Mechanical's request.
- 29. Ideal Supply's plumbing supplies provided to Fahrenheit Mechanical enhanced the value of the Projects to the benefit of Fahrenheit Mechanical.

30. The fair and reasonable value of the amount due and owing Ideal Supply from Fahrenhelt Mechanical as reflected in Ideal Supply's unpaid invoices is \$194,223.73.

- 31. The total amount of interest due on Ideal Supply's unpaid invoices is \$34,532.89.

 (See Ex 6, Interest Chart.)
- The combined total due Ideal Supply from Fahrenheit Mechanical is \$228,756.62,
 comprised of the amount in the unpaid invoices plus interest.
- 33. Fahrenheit Mechanical has been unjustly emiched, as it benefited from Ideal
 Supply's services supplying and famishing various plumbing supplies and materials for which
 Fahrenheit Mechanical did not pay due compensation.

WHEREFORE, The Ideal Supply Company respectfully requests this Court grant its motion in full, together with such other and further relief the Court deems just.

UNIFORM CERTIFICATE OF ACKNOWLEDGMENT

STATE OF NEW JERSEY COUNTY OF HUDSON

On the 1 day of March, in the year 2022, before me, the undersigned a Notary Public in and for said State, personally appeared Tracy Bates, who was personally known to me or provided to me on the basis of satisfactory evidence to be the individual(s) whose name is subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity, and that by his/her/their signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

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My Commission Expires: 12-16-2024

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NYSCEF DOC. NO. 19

RECEIVED NYSCEF: 04/08/2022

EXHIBIT 1

NYSCEF DOC. NO. 19 RECEIVED NYSCEF: 04/08/2022

Vesey Street Project Invoices Summary Chart

Invoice Date	Invoice #	Amount
6/5/2020	S2008619.001	\$2,320.95
6/22/2020	S2010319.001	\$ 340.90
6/24/2020	S2010583.001	\$257.32
6/26/2020	S2010791.001	\$102.04
6/30/2020	S2011206.001	\$268.77
7/8/2020	S2011754.001	\$255.59
7/9/2020	S2011934.001	\$148.71
	Total	\$3,694.28

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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Ch-:	at onhan	T-1-01-0-0-0	NO.	**************************************	. ,,	ET 30 DA	ve	07/09/20	02/07/20
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	1840 A	ind *CAN *******	NOT* DE	. used [or potan	1e/drink	ing wa	ater servic	******
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						(Era Apr		Subtotal SaH CHGS	239.7 0.0
		tue by 08		_	ME‡EÈ en	4.625	'	Sales Tax	15.8
		her to boudling he subject to			ean-vecernable		L	Amount Due	255.5

FILED NEW YORK COUNTY CLERK 04708/2022 11:47 AM

DEAL SUPPLY C.

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376 07/09/20 \$2011934.001

EMIT TO:
THE THERE SHIPPLY CO
419 (CONNISTED IN PRINCE
SHARE' CIT'S NO 07594

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RECE**TYPD DISCEF:** 04/08/2022

BRU TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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	* If NOT	stated '	Lead fre	e" or	"LF", t	he pro	ducts 1	isted may c	ontain *
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7 .			(00)00		N.	••••	625	SEH CRGS	0.00
	ice is d	-	/U8/20. Har at once. met	rns cedelics				Sales Tax	9.24
			hacgon. Apadésa 1.50% Lete cha		orm-recurrents			Amount Due	148.71
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FILED: NEW YORK COUNTY CLERK 047 08 2022 11:47 AM RECEIVED NYSCEF: 04/08/2022 RECEIVED NYSCEF: 04/08/2022

EXHIBIT 2

NYSCEF DOC. NO. 20 RECEIVED NYSCEF: 04/08/2022

Manhattan West Project Invoices Summary Chart

Invoice Date	Invoice #	Amount
6/26/2020	S2010797.001	\$4,734.74
6/29/2020	S2010936.001	\$500.31
7/1/2020	S2011208.001	\$10.66
7/6/2020	S2011500.001	\$5,490.24
7/8/2020	S2011910.001	\$469.91
7/9/2020	S2011923.001	\$602.15
7/9/2020	S2011944.001	\$256.03
7/13/2020	S2012183.001	\$3,082.00
7/15/2020	S2012550.001	\$652.79
7/16/2020	S2012778.001	\$289.49
7/17/2020	S2012806.001	\$514.40
7/20/2020	S2012550.002	\$115.25
7/20/2020	S2012939.001	\$3,205.38
7/22/2020	S2012550.003	\$10.66
7/23/2020	S2013364.001	\$1,703.72
7/29/2020	S2013781.001	\$ 3,502.70
8/5/2020	S2014638.001	\$3,254.73
8/5/2020	S2014645.001	\$804.11
8/7/2020	S2014956.001	\$159.13
8/13/2020	S2014956.002	\$326.53
8/13/2020	S2015641.001	\$13,606.81
8/14/2020	S2015656.001	\$734.15
8/17/2020	S2015876.001	\$2,792.01
8/19/2020	S2016139.001	\$51.67
8/25/2020	S2016779.001	\$1,281.63
8/26/2020	S2016964.001	\$1,519.64
8/27/2020	S2017062.001	\$2,370.90
8/31/2020	S2017387.001	\$5,029.51
8/31/2020	S2017399.001	\$299.62
9/2/2020	S2017659.001	\$4,171.79
9/3/2020	S2017747.001	\$5,422.09
9/22/2020	S2019525.001	\$6,295.74
9/23/2020	S2019525.002	\$590.80
9/24/2020	S2019525.003	\$1,598.27
9/25/2020	S2019525.004	\$1,361.25
9/25/2020	S2019880.001	\$1,571.73
9/25/2020	S2019893.001	\$2,148.52
9/25/2020	S2020037.001	\$1,630.50
9/28/2020	S2020107.001	\$25.60
9/28/2020	S2020112.001	\$190.88

NYSCEF DOC. NO. 20 RECEIVED NYSCEF: 04/08/2022

Manhattan West Project Invoices Summary Chart

9/29/2020	S2020224.001	\$626.78
9/29/2020	S2020328.001	\$82.35
9/30/2020	S2020397.001	\$2,859.68
9/30/2020	S2020397.002	\$260.91
9/30/2020	S2020542.001	\$1,848.41
10/1/2020	S2020037.002	\$70.55
10/1/2020	S2020570.001	\$2,888.83
10/2/2020	S2020702.001	\$821.64
10/5/2020	S2020542.002	\$182.56
10/5/2020	S2020850.001	\$181.15
10/6/2020	S2021030.001	\$53.62
10/7/2020	S2021219.001	\$331.47
10/9/2020	S2020542.003	\$63.36
10/21/2020	S2022684.001	\$5,523.99
10/22/2020	S2022974.001	\$1,293.30
10/26/2020	S2023257.001	\$4,440.40
10/26/2020	S2023437.001	\$2,565.27
10/28/2020	S2023569.001	\$1,533.14
10/29/2020	S2023840.001	\$4,705.27
10/29/2020	S2023956.001	\$2,568.62
10/30/2020	S2024051.001	\$7,042.10
11/2/2020	S2024260.001	\$2,451.32
11/3/2020	S2024051.002	\$170.61
11/5/2020	S2024704.001	\$7,347.90
11/5/2020	S2024826.001	\$2,997.61
11/5/2020	S2024846.001	\$1,275.94
11/5/2020	S2024848.001	\$2,163.82
11/5/2020	S2024848.002	\$54.41
11/6/2020	S2024051.003	\$156.39
11/6/2020	S2024704.002	\$23.46
11/9/2020	S2025062.001	\$5,672.93
	Total	\$144,635.83



RECETVED NYSCEF: 04/08/2022

06/26/20 \$2010797.001

RENIT TO:

ZEE CHARLE SWIFTLY CO

441 CONSIDERATE STREET

JERSEY CLEEN BY 07/201

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> MULTO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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			::3900(A)\ <u>\</u> \\$	-	enterior de		(BESSESS) - PERSONS
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Shel	ly Thielmann WC	WILL CAL	L N	ET 30 DA	YS	06/26/20	06/26/20
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l	************	1	******	i	*****	********	*****
40603	2 1/2 X 10" TYPE K HUID COPPER TUBE	240ft	2401			11.248FT	2699,42
	2 1/2 C X C CPLO WLTH STOP II 01082	Z548	250			10.478ea	261,96
A2517	1-5/8 X 1-5/8 X 10' SLOTTED GALY CHANNEL STRUT 12G	190 7 t	1001	1,600ft	Hez	1.600ft	160 ₊ 00i
42137	1/2 X 6 PLYD THREADER ROD (12905 PER BUNDLE)	36ea	364	3.371ea	Net	3. 371ea	121,37
47938	5/8 X 6FT PLATED ALL THRU HOD	Sea	8e	5,657 66	Het	5.657 0 m	45.24
43857	(SPCS PER BURBLE) 3/8 X 6 PLTD THREADED ROD	25 ea	Ze	7.371ee	Nes	1.37144	34,29
430)1	(25PC\$ PER BLNOLE)	4		1.3/168	wet	1.3719	34,57
71832	1/2 PLTD HAY HEX NUTS	500ea	500e	D,179ea	Net	0.179**	89,29
	1/2 PLTD BOUND STEEL WASHER	500ea	500e	1		0.12966	64,29
	5/B PLTO HYY HEX HUTS	300ea	300e]	Met	0.36464	107.29
1	5/B PLTO BOUND STEEL WASHERS	300ea	33306			0.25766	77,14
43859	3/8 PLTO HAY HEX MUTS	300ea	300-	1 *****		Q.1160a	34.29
28918	3/B PLTO COUND STEEL WASHER	303aa	300e			0,10764	32.14
117752	UOLVERINE SILVALOY 15% GRAZING BOD .050 X .125 X 28 STICKS PER TUBE	344	36	69.122ca	###	69.1224	207.37
500	12 1/2 C X C 90 ELL N 02087	1443	1466	157.040ea	±,12	18,12544	253.79
T	2 1/2 C X C 45 ELL N 05063	1400	1466		±.12	17, 906aa	250.69
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DEAL SUPPLY CO.

RECEIVED NYSCEF: 04/08/2022

05/26/20 S2010797.001
REALT TO:
HIR DEEDL SUPPLY CO.
140 COMMITTED JUDICEL
JULIER CITY M. PYSH.
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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL 10: FARRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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Shelly Thielmann			ET 30 DA			06/26/20
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invoice is due by 07/20	_	#J	6.625	J	Sales Tax	294.1
cialing for shortings or errors ment be made stricturies and are subject to hatching chang t due involces may be subject to 1.9	Mi. Special Comes as		-		nount Due	4734.74
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IDEAL SUPPLY CE

RECEIVED NYSCEF: 04/08/2022

06/29/20 S2010936.001

WENLT TO:
THE ADMAN SHRELY CO
ARC CONSTRUME ATTEMS
JERSEN CITY HJ 01304

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BUL TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH PLOOR NEW YORK, NY 10271

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4	47848 1 MANHATTAN WI	EST	1			Dan Marud	ci
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She	lly Thielmann NC 1	WILL CALL		ET 30 DA		06/29/20	06/29/20
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ſ	* lead and *CAN NOT* b	e used f	or potab	le/drink	ing w		
	*************	****	*****	*****	****		****
74542	1/2 PLTD TOP BEAR CLARF	5000	50ea			2.357ea	117.86
71811	B/S PLTD TOP BEAU CLAMPS	50aa	50ee			1,11400	55.71
83404	1/2 HIPE HOUTH TOP BEAM CLAMP PLTD	2444	2444	,		4.614ee	110.74
71811	3/8 PLTO TOP BEAM CLAMPS	2488	2400			1.200ea	28.80
41819	1/2 BROP IN ANCHORS (50 BOX) (LIPPED)	10044	100ea	0.907ea	Bet	0.907 ca	90.74
41365	3/8 DROP IN AMCHORS (50 BOX) (LIPPED)	100aa	1 00ee	0.55 ésa	Bet	0.554 ea	55.37
71402	1/2 SETTENS TOOL	100	100	5.000es	Het	5.000ee	5.00
72919	3/8 BROP IN SETTING TOOL	103	1ea	5.000ee	Net	\$.000ea	5.00
	200000000 11/03/41 PM 928/00000.						
		1	8.10 g 400 kg &	táz czej	!	Subtotal	469.22
T 4555	des le due bu 07/20/20	ı	NJ	6,625		S&H CBGS	0.00
	oice is due by 07/29/20.			···-	1	Sales Tax	3109
euthor) se	e for algorings or errors must be made at once, then and see ambiject to hemiling charges. Ap a invoices way be subject to 1,50% lets	ACIAL OLDANA ANA				Amount Due	500,31
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DEAL SUPPLY CO

RECEIVED NYSCEF: 04/08/2022

07/01/20 \$2011208.001

RENIT TO:
THE 1940A SUPPLY CO
445 COMMUNICATION AND THE
BEST OF THE 42 47304

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fex 201-333-7376

> MAL TO: FARRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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						region de la companya de la companya de la companya de la companya de la companya de la companya de la company La companya de la co		Subtotal	10.0
nva	ice is d	lue by 01	//31/20	. [MJ.	6.625		Sin CHGS Sales Tax	0.0 0.6
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DEAL SUPPLY CO RECEIVED NYSCEF: 04/08/2022

07/06/20 \$2011500.001
REHIT TO:
THE TORAL SUPPLY CO.
443 CHARMITED ADMINISTRATION
JEANS: CLITE NO 07304

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BRU 10: FARRENBEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

98			#58 (B		66 (2 1)		(建筑) 发 1。
	17848 1 MANHATTAN W	FST PO				Dan Maru	rei
				SEA SECTION DAY	SSHS##		1 00 M
2000000	28 - 1. 202 - 1. 1000 A. 2000 T. EXUTURE A. A. 30. 1.000	XV-7-880 02_127212730	9		37.57.7.300001.1	**************************************	managers
Chri	etopher Luciano WC	WILL CAL	เไท	ET 30 DA	YS	07/06/20	07/06/20
5/20 (W)		PER TOP PER SE)YS	8X/5X2	30400.00	A. 27 M.C.
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	* If NOT stated "Lead	Free" or	"LF", t	he produ	cts 1	sted may c	ontain *
1	lead and *CAN NOT* b	e used f	or potab	le/drink	ing wa	ter servic	· ·
1	************	******	*******	******	****	*****	*****
93133	A HE LET STO BLK ASSE CON PIPE PE	84ft	8410			5,884FT	494.26
12019	4 STO C.S. WELD L/R 90 ELL	544	500			28.999€4	231.99
93134	3 HF LGT STO BUK A538 ERW PIPE PE	84fe	8410			4,06161	341.12
11938	3 STO C.S. WELD L/R 90 ELL	Bea	8004			17.600EA	140.80
31811	2 X 10' TYPE K HARD COPPER TUBE	100ft	1001t			8.33161	633.08
30475	5 C X C CUTE NTAH 2106 N 01015	204a	2048			5.110ea	102.19
464 103832	1-1/4 X 10" TYPE K HARD COPPER TUBE	20 44 200ft	2006t			9,940es 4,231FT	198.79 646.27
30380	1 1/4 C x C CPLG WITH STOP W 01055	3044	30ea	,		2,318ee	69.35
390	1 1/4 C X C 90 ELL N 02084	4000	4044	,		3.499et	139.97
103849	1 x 10' TYPE K HARD COPPER TUBE	200ft	200ft			3,33561	676.97
30338	1 C X C CPUG WITH STOP U 01047	2049	2048			1,32200	26.45
356	1 C X C 90 ELL W 01647	4040	40ea			2.36200	94.46
t03848	3/4 x 104 TYPE K HARP COPPER TUBE	250ft	250ft			2.550ft	637.57
30295	3/4 C X C CPLS WITH STOP 0809034	30es	30ee			0.67600	20.27
320	3/4 C X C 90 GLL #801634	40es	40ee	8.020£#	*.12	0.96264	38.50
37966	3/8 x 6 BLK STEEL FUEL THREAD BOD (259CS PER BUMPLE)	2544	2500	7.679ea	Net	1.67920	61.97
38007	1/2 X 6 BLK STEEL FOUL THREAD BOD (12PCS PER BURDLE)	1200	1200	3.208ea	Pet	3.208	38.50
42517	1-5/5 × 1-5/8 × 10' SLOTTED GALY CHANGEL SYMUT 126	40ft	6 0f t	1. 90 7ft	Net	1.90741	114.40
43859	3/8 PLTD HWY HEX HUTS	300ea	300 00	0.107es	Net	0.107es	32.00
28918	3/8 FLTD BOUND STEEL WASHER	30044	30000	0.100ея	Het	0.10 0es	30.00
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FILED $\frac{1}{2}$ NEW YORK COUNTY CLERK 04708/2022 11:47 AM 07/19/24 $\frac{1}{2}$ IDEAL SUPPLY CO JI SU JUNE NI KANTANI ANI IN KANTANI IN KA

RECEIVED NYSCEF: 04/08/2022

07/06/20 \$2011500.001

REHET TO:
THE 108A4 SUPPLET CO.
445 COMMUNITY AND AVENUE.
JESSEE CITY HS 07304

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

	<u> </u>			TO LETTER
47848 1 MANHATTAN WEST	PO		Dan Maruc	C1
		NET 26 DAVE		
Christopher Luciano WC WILI	CALL AND SE	NET 30 DAYS	07/06/20	07/06/20
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TECHNOLOGY (1): (1) yes that \$18/1990.			1	
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KADRI	1	1	1	
		!	1	
			Subtotal	5149.11
Invoice is due by 08/05/20.	MA	6.625	Sales Tax	0.00 341.13
All chalms for abortuge or errors made he made at o-co. Antibo methodisessor and are subject to handling onargas. Special :	creary are the lettered	bis.	Amount Due	5490.24
Pest due involces may be subject to 1.50% Late char	90.		** Reprint ** Repri	

IDEAL SUPPLY C

RECEIVED NYSCEF: 04/08/2022

07/08/20 S2011910.001

RENET TO:
THE IDEAL SUPPLY CO
445 COMPAGNIT AVENUE
SHEEL CELT BY 4794 1

** Reprint ** Reprint ** Reprint **

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

-00	17848 HUDSON YARDS			ATTAN WES	9000-110-110-110-110-110-110-110-110-110	Dan Maruc	-zitemanan in in
	TOTAL HOUSEN TARDS	6.000 (1.000)				Dan Harut	
<u></u>		our life the second	e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	2000 p. 100000 2000 2000		200 0 - 300	***************************************
Shel	lly Thiel <u>mann</u> WC	WILL CALL	N	ET 30 DAY	(S	07/08/20	07/08/20
	TO SHOW SERVICE PROPERTY AND			Confidence in	14.00 3		
	***********	[****	******		*******	
	If NOT stated "Lead						
	lead and *CAN NOT* b	e usea In	r potab	Le/arink	ing wat		*****
7966	3/8 X 6 BLK STEEL FULL THIREAD ROD	25-ea	254	2.516ee	Het	2.518**	62.5
7,000	(25Pts PER BUMBLE)		244	p.,		2.0.0	96.
2137	1/2 X 6 PLTS THREASED ROD	12ea	1200	5.45800	Het	5,45844	65.5
	(12PCB PER BUNDLE)]	•				-
8637	2 x 11/2 x 11/4 c x c x c ree	200	244	206.49066	4.18	37,16844	74.3
6315	2 C X C 45 ELL W 03059	446	440	76. 530ee	*.78	13.62944	55.3
6837	2 X 2 X 1 C X C X C TEE 4 40105	402	444	113.930++	₹.18	20. 507ea	62.0
7544	17/2X11/4 X 11/4 C X C X C TEE W	200	244	142.930++	F.18	25.72700	51.
25	1 1/2 C X C 90 BLL # 02085	500	644	45. 480ea	#.18	8.1 36su	49.
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		250				Subtotal	440.7
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LITYO	ice is due by 08/07/20				' ⊢	SELUS TEX	23.2
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DEAL SUPPLY CE

RECEIVED NYSCEF: 04/08/2022

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07/09/20 \$2011923.001
RENIT TO:
THE TREAT SUPPLY OF
445 COMMINISTER SYMME
JUNESES CITY BE \$1984 1

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> FARENHEIT MECHANICAL 120 BROADWAY 36TE FLOOR NEW YORK, NY 10271

Shelly Thielmann WC WILL CALL NET 30 DAYS 07/09/20 07/09/	(%)6/2						<u> </u>				800 E.
Shelly Thielmann WC WILL CALL NET 30 DAYS 07/09/20 07/09/20 * If NOT stated "Lead Tree" or "LE", the products listed may contain " lead and "CAN NOT" be used for potable/drinking water service. " Z2103 CKCKCTEE MANAGE											
If NOT stated "Lead ree" or "LP", the products listed may contain the lead and "CAN NOT" be used for potable/drinking water service. 22103 1 C K C X C TEL WOODDS 304 305 305 306 307 307 307 307 307 307 307		海水	4 5					3 4 5			
If NOT stated "Lead ree" or "LP", the products listed may contain the lead and "CAN NOT" be used for potable/drinking water service. 22103 CAC XC TEE MONDAR 304 306 45.1304 45							ET 30 DA	YS			0
Lead and *CAN NOT* be used for potable/drinking water service.	1981 W.	*	*****			30.0	100.00	*****	*****	117 (11) 10 (14)	
22103 1 C X C X C TEE WOODS 30 30 45.130a 2.15 6.70ea 203.09 25755 1 X 3/4 X 3/4 C X C X C TEE W 04056 30ea 30a 33.72bea 2.15 8.068aa 244.74 36190 1 C X C X S ELL WOODS 4 20ea 20ea 20ea 20ea 20.50 28.50ea 7.55 4.287ea 85.76 38146 3/4 C X C 45 ELL WOODS 4 20ea 20ea 11.390ea 7.75 1.70ea 36.17 **CODATION OR AN AL MA 52814(1).** **CODATION OR AL MA 52814(1).** **CODATION OR AL MA 52814(1).** **CODATION OR AL MA 52814(1).**	1										- 1
25755 X 3/4 X 3/4 C X C X C TEE # 04056 30ee 30ee 30ee 20e 2		lead a	nd *CAN *	NOT* be	used IC	r potat	Le/drink	ing wat	ter servic	*	
1 C X C 45 ELL M803044 20ee 20ee 20.00		1									
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All claims for shortage or errors need on cook at cook, returns require written supported and are subject to 4.50% (atte charge. Amount Due 602.15.	Inva	ice te d	ue by 08	/08/20		NI I	6.625	ļ			
Past due inveloos say be subject to 1.30% lete charge.	ALL CINION	toc sh eskaga oc			•			'			1
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DEAL SUPPLY CE

RECEIVED NYSCEF: 04/08/2022

445 Communipaw Avenue

Jersey City NJ 07304

201-333-2600 Fax 201-333-7376

FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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FIE	NOT stated ":	Lead Free" o	or "LF".	the produ	ets lis	ted may co	ntain *
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			<u> </u>	1 28 ME.	4	Subtotal S&H CHGS	240.12 0.00
Invelor i	s due by 08/0	18/20	#J	6.625		Sales Tax	15.91
	an or errors ever be east		ulre weither		'	SGTOR TAX	
gotherfracien and an	e subject to headling the	rees. Special orders		14-	וג	mount Due	256.03
rest dus invoices	may be subject to 1.	.out late charge,				<u> </u>	nt ## Reprint ##

SUPPLY CO

RECEIVED NYSCEF: 04/08/2022

07/13/20 445 Communipaw Avenue REMIT TO: Jersey City NJ 07304 201-333-2600 Fax 201-333-7376 THE IDEAL MATTER CO. 142 COMMUNITAR MADRIE MARKS COTY BJ 97364

S2012183.001 KWEEK XXXXXX 1

BUTLL TO: FAHRENHBIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

				Marie Carlotter 2 - estilla			COLUMN TO SEC.
4	17848 1 manhattan e	rest	1			Dan Marud	ci
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		WILL CALL		ET 30 DA		07/13/20	07/13/20
STEE (SEA)		******	****	**************************************		## * * * * * * * * * * * * * * * * * *	
1	* If NOT stated *Lead	Free" or	"LF". ti	né produ	ts li	sted may co	ntain *
ľ	lead and *CAN NOT* k	e used fo	r potab	Le/drink	ing wa	ter service	*
	************	· • • • • • • • • • • • • • • • • • • •	*****	*****	*****	******	****
26137	4 X 21/2 STO C.S. WELD THE	244	24#	43.39 3 40	Het	63.398eq	126.80
	4 X 3 STO C.S. NEW CONC	544	200			23.640an	47.28
17605	2 1/2 x 12 STD OLK STEEL MIPPL	160	744	25.742ea	791	25.74200	25.74
ŀ	(I CAN'T BEVEL OR THREAD)	1 1					
120434	YOU BOULD MAYE YO COT IN 1/27 2-1/2 STD BRASS COUPLING - LEAD	400	444	87 .253ea	Het	87,253ea	349.01
121014	FREE #AAA LEAD FREE #AAA	1 777	***	Or .22344		01.82341	347.01
129507	21/2 X 6 DISLECTRIC HIPPLE TIT	200	240	23 22900	Het	23.229ea	46,46
	FLOWTEK PARTS ONTT2560	1			""		
25023	2 1/2 C X HEPS ADAPTER N 01196	200	214	347.550es	★.18	62.559ea	125.12
	3 x 2 sto c.s. wile 166	400		51 289ea	Het	51.289es	205.16
	5 x 2 sto c.s. WELD CONC	440	404	20.273ea	Het	20,273ea	81.09
	2 x 12 STO BLK STEEL HIPPLE	[***]	441	15.916ea		15.918ea	63.67
5093	2 1500 BHI CPLG	240	2es		*.24	9.187ea	18.37
129506	2 x 4 bielectaic hipple txt punta antizo40 floutex	0ea	Bee	11.62908	Het	11.629ea	93.03
34610	2 STD BRASS CPLG	500	Con	33.159ea	Het	33,15900	265.27
24986	2 C X HIPS ADAPTER W OT187	800	844	99,37004		15.89900	127.19
		Ses	Sea	70.850wa	Het	70.850ea	354.25
	.050 x .125 x 28 sticks PER TUBE	, [
117751	WOLVERINE SILVALOY SX BRAZING BOD	541	544	29.525EA	tiet	29.585EA	147,63
l	.050 x .125 x 28 stracks MEA fube	; ,	l	ı [j	
59036	SCOTCH BRITE PAGS 6 X 9-1/2 1848001 60 PCS PEN BOX	∜Oes	60es	1. 938 ee	Net	1.938ss	116.27
51510	1-1/2 x 10' TYPE K HARD COPPER TUBE	100ft	1 00 ft	5.643FT	het	5.643FT	564.53
425	1 1/2 C X C 90 ELL 9 02085	644	649	49.4 30s a	3.16	7.90 9a a	47.45
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DEAL SUPPLY CO

RECEIVED NYSCEF: 04/08/2022

07/13/20 \$2012183.001
RENIT TO:
The local memory on
e46 Consultation Manus
Jephsy City al 07846 2

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

### 11902 1 1 1 1 1 1 1 1 1	张	u vii sep <mark>rente sa</mark>	ling D	218 1962 J	tores an	in Casa in	iki in		
Shelly Thielmann WC WILL CALL NET 30 DAYS 07/13/20 07/13/20 20841 3/4 C K HIPS AMPTER H80/146 6ee 15.600 4.16 2.1828 15.09		17848 1 manharts	an wa	est	1			Dan Marno	.c.
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2800ETFO TURNO MA SEQUENCE Through the last of the la	03 - 1	1 #1.:-1	146 V		. [,	57 30 5 5		07/10/00	07/17/100
2484 1 3/4 C X HPS ABAPTER HIGHTAG 119379 MILLIANTEE PARTY 49-56-0023 ICE 100 100 100 100 100 100 100 100 100 10						EI JU DA			07/13/20
19879 MILMUREE PARTY 49-56-0023 ICE			*****	112271111111111111111111111111111111111	F 200. Cir	13.64040	777	**************************************	13.09
120056 WILMAURE 46-39-0556 BAND SAN BLADES 10/14 TPI 2/PAICK 119902 WILMAURE PAIR 40-05164 SAPER 100 100 100 100 100 100 100 100 100 100		1:	i						
BLADES 10/14 TPI 2/PACK 119962 MILWARGE PARTE 48-00-5184 SUPER \$ SAVEALL BL 187 6*(METAL) 1200 MILWARGE PARTE 48-00-5184 SUPER \$ SAVEALL BL 187 6*(METAL) LAD R SUPERING 10/14 TPI 2/PACK 100 9.375ea Net 9		•				1		1	ľ
119862 NILWALKÉE PARTE 48-00-5184 SEPER 1-00 9.375en het 9.375en 9.38 2020REPR3 19-01:03 Max SERVING. KADR Invoice is due by 08/12/20. Mil ciriam for injurge or errors must be made at once, heterors require written authorization and protected and protected and protected and protected and protected and protected and protected and protected and protected and protected and protected and protected are non-properties. Amount Due 3082.00	120056	1		500	3ee	11.500ea	Het	11.500**	57,50
SAVEALL BL 187 6"(METAL) 1520RTF13 14/B1/33 NA SASV2163 KAOR Saveau S			_	1	4				
Invoice is due by 08/12/20. All claims for thereage of errors must be eight at ones, feltorse require eribbee authoristicates and preference may be eighted to 1.500 there are non-recognible. Amount Due 3082.00	119062	•	'ER	798	78	9.3/348	Met	9.3/566	9,36
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Invoice is due by 08/12/20. All cision for shortage or errors must be made as once, fotorms require -ritted authorization and are subject to headling changes. Special orders are non-recognible. Past due formatical may be subject to 1.50% late change.					A CONTRACT				
All claims for shortage or errors must be made as once, fotorms require -ritted authorization and are subject to headling changes. Special orders are non-recognible. Past due formations may be subject to 1.50% late change.	Tues	ion to due by 00/1/	2/20		NA.	6.625			
Past due finances may be subject to 1.50% late charge.		-		1			' -	SETAR LEX	191.50
Part due trivolces may be subject to 1.30% late charge.	anther tret	for and the employer to pendince charg	M- 794	ichel orders are			1	mount Due	3082.00
	Part du	firmatices may be subject to 1.5	OX late	quige.			_		

DEAL

RECEIVED NYSCEF: 04/08/2022

07/15/20 \$2012550.001
REMIT TO:
FOR TORAL SUPPLIE CO
A45 COMERCIPIES SUPPLIE
ADDRESS COTT BY 47704 1

445 Communipew Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> FARENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

	PERSONAL PROPERTY OF THE PROPE			<u> </u>	% ,	No.	* - LES (22)
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: :::X	ROUND RESERVE				4.1 10.3	Att and the	S MOOT
	lly Thielmann WC	WILL CALL	L N	ET 30 DA		07/15/20	07/15/20
100.00	**********	*****		* * * * * * * * * * * * * * * * * * *	*****	****	
	If NOT stated "Lead						
1	lead and *CAN NOT* b	******	resesses	e di inc	******	er servic	****
25935	1 X 1 1/4 C X NLPS ADAPTER U 01162 (15 PCS 61K ONLY - BAL 1 WK)	244	15 e	75.067++	±.16	12,010eq	180.14
41365	3/6 DEOP IN ANCHORS (50 BOX)	15 0ea	150e	0.514+6	Net	0.314ea	77.14
43837	(LIPPED) 3/8 x 6 PLTD THREADED ROD	5000	5 0 e	2,00700	Ret	2.007ea	100.34
	(25PC9 PER BUNDLE)	:					
42137	1/2 x 6 PLTD THREAMED 800 (12PC9 PER BUNDLE)	2440	244	4-1 99ea	Het	4.19944	100.74
41819	1/2 ORGP IN ANCHORS (50 BOX)	10044	100e	0.908aa	Net	0.908ee	90.77
41821	(LIPPED) 5/8 DROP IN ANCHORS (25 BOX)	2540	254	2.12244	Net	2,122**	13.06
72919	3/8 DROP IN SETTEME TOOL	240	241	5-000ea	Het	5.00044	10.00
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	2000-07146-01-121-20 PM 570-07066	<u> </u>			}		
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			72. SEA.		}	Subtotal	612.23
Truc	oice is due by 08/14/20		MT	6.625		SEN CHGS Sales Tax	0.00 40.55
all custo	a for shortoge at expect must be made at once	. ******************			, L		
	thou and are subject to herdling absorps.		MOD-MC410499+	-	_	mount Due	652.79
					RS.	Reprint 102 Repr	int at Aeprint sk

IDEAL

A STAIN MANNER NO CHAIL IN

RECEIVED NYSCEF: 04/08/2022

07/16/20 \$2012778.001
ARRET TO:
THE THEAL REPORT CO.
445 COMMINENT ANNUAL SHEET TO 41501 TO 41501

** Reprint ** Reprint ** Reprint **

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> NO. 10: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

320)			887 (600)	THE PARTY NAME OF	17. A.	######################################	Secretary
4	7848 1 MANHATTAN	WEST				Dan Marus	cci
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She1		C WILL CAL		ET 30 DA		07/16/20	
			\$50 B.0382				
	If NOT stated "Lea	d Fuer# en				****	
	lead and *CAN NOT*						
	k****************	*****	******	*******	****	*******	= : :::****
24875	1 C X H1PS ADAPTER UB01163	1866	1844	34.580ea	±.16	5.58tea	100.45
	MELMARKEE 48-39-0572 SIM COMPACT	3ea	300			15,563m	46.65
-11-11	BAND SAN BLADES 3PK]	"		
125747	MILMAUREE 48-39-0529 COMPACT BAND SAN BLADES 3/PACK	166	144	15.683 eş	Het	15.688ta	15.69
	FETS BAND SAME 2629-22		ľ				
75670	1 PT HERCULES MEGALOG 15-808	300	344	23.34369	Met.	23.343ea	70.03
	3/4 X 520 TEFLON TAPE (100/80)	2440	2640			1,303EA	31,2
	SPECE GUICKVICK 1906004 25PERBAG,	644	544	1,230 £ A	Het	1.230€A	7,3
•	19306777 88-17 84 528-17 4 4 6 6 6 7	178.5		•			
)L evenue	ice is due by 08/15/2	ZD.	NJ • mrdezen	6.625		Subtotal SéH CHGS Sales Tax	271.50 0.00 17.99
	has and are subject to handling energes. Impolees may be subject to 1.30%.		r non-recursible.	,	L	Amount Due	289.4

IDEAL SUPPLY CL

RECEIVED NYSCEF: 04/08/2022

07/17/20 S2012806.001
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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

o	7848	1 MANHAT	-0+04000	M	保持 別	6000 90 0	4	Dan Marud	<i>17</i> 700∰ .i <u>i.</u> :ci
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	ly Thieb			ILL CAL		ET 30 DA		07/17/20	07/17/20
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								iter servic	
	****	****	****	******	*****	******	2 7 7 4 4	******	****
5670	1 PT HERICULES	MEGALOC 15-608		72ea	1244	30 346es	Het	30.346ea	364.1
8013	SPOOL GUIDRIG			12ea :	12+			1.250EA	14.7
	25PERBAG.								
6739	3/4 x 320 TEF	LOR TAPE (100/8	ro	1240	1244	1.303EA	Het	1.303EA	15.4
0426		PLG VITOK STOP V		1840	18es	27.130ea	≯.16	4.683ea	87.5
	2001 5-811 FV7 Se 1:	KILIS PA	\$2 6 1/2 464. :						
	k	ruhu							
	L					A LD BEST		Subtotal	482,44
					— <u>————————————————————————————————————</u>		1	SEH CHGS	0.00
[ŋ v o	ice is de	se by 08/	16/20.		m.	6.625	J	Sales Tax	31,9
غد اسم		errore met bi me di Co bouliley :be	urgen. dje	cial diams un			_	Amount Due	514,4
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RECEIVED NYSCEF: 04/08/2022

07/20/20 \$2012550.002

REMIT TO:
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445 CONSTRUCTOR AVERTUS
JENSEY CUT NJ 472H

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> FAHRENBEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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hel	lly Thie	lmann	Wo	WILL CAL	LL	NET 3	Q DAY:	3	07/20/20	07/ 15 /20
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RECEIVED NYSCEF: 04/08/2022

07/20/20 \$2012939.001
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445 Communipaw Avenue Jerscy City NJ 07304 201-333-2600 Fax 201-333-7376

> FARRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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1	17848 1 MANHATTAN W	EST				Dan Marue	ngi
				700 WHEE	TINGS IN		
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	ly Thielmann WC	WILL CAL	L N	ET 30 DA		07/20/20	07/20/20
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25975	1 x 1 x 3/4 c x c x c TEX M9/4/049	1844	18 es	49.090ea	±.15	7.364ea	132,54
22103	1 C X C X C TEE WIGH048	2440	2444	47.990ee	±.15	7.199ee	172.76
25793	1 x 3/4 x 1 c x c x c TEE w 04055	18ea	1844	58.390ea	±.15	8.7 99 ¢a	157.65
14343	1 X 3/4 FT6 X C 6USHUMB U 01337	18ee	18ee			2.40266	43.23
2709\$	3/4 FTG X HUPS ADAPTER V 01446	1800	1844			6_863ea	123.53
35335	3/4 APOLLO #70-104-01 BRHZ THAD (NO.	1200	1244	36.25060	\$.\$6	20.63644	247.63
26934	3/4 125# ect so no plus coreo	12ea	1200	5.68XEA	e.25	1.42064	17,04
4796	3/4 FTG X C 90 ELL 4801654	2500	2644	12.590	e, 15	1,889ca	45.32
39329	3/4 FT6 X C 45 ELL W803334	2000	20 4 4		±.15	1,636	36. 7 2
103848	3/4 X 10" TYPE K HARD COPPER TUBE	100ft	100/1		Het	2.704ft	270.64
41920	13/16 X 1-5/8 X 10° SLOTTED GALY CHAMMEL STRUT 148	10011	100f1	1.200f¢	Het	1,200ft	120.00
117751	HOLVERINE BILVALOY 5% BRAZING ROD .050 % ,125 % 28 BILCKS PER TUBE	1044	1044	33.213EA	Het	33.213£1	332,13
42517	1-5/8 X 1-5/8 X 10° SLOTTED GALV CHAMMEL STRUT 126	100ft	TOOFT	1.907te	Het	1 ,907 ft	190,67
356	1 C X C 90 ELL 4 01647	20e4	2044	21,390es	±.15	3,209wa	64,17
30336	1 C X C CPLB MITH STOP W Q1047	20ea	2000	17,720-4	4.15	1,738ea	35.16
103849	1 X 10' TYPE K HAGO COPPER THEE	150 7 c	15011	3,58941.	Met.	3.58967	538.33
93134	3 HF CAT STD BLK AS38 END PIPE PE	10\$ft	106ft	4,56167	Het	4.561FT	478.90
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RECEIVED NYSCEF: 04/08/2022

07/20/20 \$2012939.001

RESULT TO:

100 10004 SEVELS CO

445 COMMUNICATIVE SYSTEM

2003987 CITY NO 67364 2

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> ekt m: FARRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

	31. 4 82 3326	xeogy Turk	#1-22 # 1-22 # 20 #2 #2 #2	C SAME NAME OF STREET
47848 1 MANHATTAN	WEST		Dan Maruc	eci
Shelly Thielmann N	C WILL CALL	NET 30 DAYS	07/20/20	07/20/20
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			Subtotal	3006.22
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Invoice is due by 08/19/ til claim for stockers or errors must be ande at	20.		Sales Tax	199.10
enthorization and are subject to hardling thereto. Past due invoices may be subject to 1.50%	Special orders are non-ger		Amount Due	3205.38
· · ·	v		24 Reprint St Sepr	int ** Reprine **

IDEAL SUPPLY CP

RECEIVED NYSCEF: 04/08/2022

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376 07/22/20 \$2012550.003

RENIT TO:

THE MEAL SUPPLY CO

OLS CHORNIPUL ANGHOR

MASSIN CITT NO 47164

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BILL TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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nva	ice is di	se by OB	21/20.		MJ	6,	.625	Sales Tax	0.66
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DF1316	ilah dasi sebi mbiji	et to kendlung o	hátgas. Apoctal	withers are)		Amount Due	10.66
. out	INVOICES MAY	ne antilect 10	1.50% lete char	30.			'	At Receipt to Repr	int 44 Constant 40

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RECEIVED NYSCEF: 04/08/2022

07/23/20 \$2013364.001
RENIT TO:
THE TORNA SEMPLE CO
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JERNET CIXT RATIONS
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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: PAHRENHEIT MECKANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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ا ا	17848 MANHATTAN WES	·T	1			Dan Maruc	·~;
			**************************************	ACCESSOR OF THE	##.55 <u>78</u> 8		
ex:3888:	######################################		**************************************	Consequence of the control	<u> </u>	in industry of continues (1)	x /2//
Shell	lly Thielmann WC	WILL CALL	ı İn	ET 30 DA	YS	07/23/20	07/23/20
2000	A STATE OF THE STA	TAX TEXAS					
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	* If NOT stated "Lead						
	* lead and *CAN NOT* b		or potab	Le/drink	ing wa	ter service	* * *
	******		******	******	*****	******	******
\$1810	S-T/2 x 10' TYPE K HARD COPPER TUBE	40ft	40ft	1		5.821FT	252.84
320	3/4 C X C 90 BUL 1801634	5000	50es	1		1,30 5 2A	65.40
103848		200ft	200ft	1		2,704ft	540,89
32034	1 x 3/4 c x c cPLG WITH STOP W	2444	2441	16.890+= 	★ .15	2,83444	68.00
103869	1 % 10' TYPE K HARR COPPER TUBE	1201t	1206	3.589FT		3.589FT	430.67
4796	3/4 FTG X E 90 ELL W801654	20ea	2044	12.590ea	4.45	1.88949	37.77
38146	3/4 t 4 c 45 til 4803034	10ee	10ea	12.710ea		1.85700	18.17
39 329	3/4 FT9 X C 45 GLL W803334	10-	10-14	12.240ea	*.15	1.836es	18.36
22049	3/4 X 1/4 1258 BCL HEX BUSH	1200	1244			2.675es	32.10
6989	3/4 x 4 STD GRASS MIPPLE	444	444	1		4.66400	18.63
19615	3/4 BTD BRASS TEE	200	244			8.148es	16.30
39331	TREATCE GAUGE #6200, 0-160PS1, 4-1/2" BIAL, 1/4 LH COMM ST CASE	200	244	16.769+a	fet	16.76941	33.54
+3839	3/6 PLTD HVV HEX MUTS	10000	1904	0.12344	Het	0.123es	12,30
28918	3/8 PLTO HOURD STEEL MASHER	100ee	100es	0.115**	Net	0.115ea	11.54
41149	3/8 X 1-1/2 PLTD FEHDER WARRE	4Dee	40 es	0.092EA	Het	0.092E4	3.69
22057	3/4 C X C X C TEE 4404051	2644	2444	16.010ea	*.15	2. 6 12ea	57.64
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IDEAL SUPPLY CO

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RECEIVED NYSCEF: 04/08/2022

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376 07/23/20 \$2013364.001

RENET TO:
THE CHALL SUPPLY CO
445 CONCRIBENT LANSING
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ena to: FAHRENHEIT MECHANICAL 120 EROADWAY 36TH FLOOR NEW YORK, NY 10271

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KADRI Subtotal 1597.6 SAR CHGS 0.0	el	ly Thiel	mann A Section	MC MIL	L CALL	NET OV:	30 DA	YS		07/23/20
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RECEIVED NYSCEF: 04/08/2022

07/29/20 \$2013781.001
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THE LEBAL SUPPLE OF 445 COMMUNICATIVE AVAILABLE SUPPLE OF 445 COMMUNICATIVE AVAILABLE SUPPLE OF 201204 1

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> GILL 10: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

47848	1 MANHAT	TAN MEST	\$4,54811.0	3/05/3/2018:	4-10-11-12-25	<u> </u>	Dan Maruo	
7/040 7/24/2000		TAN WEST	200/forus	arezen Ned	:648a.:20.5	1275-558		
103848 3/4 x 10 320 3/4 c x 36146 3/4 c x 22057 3/4 c x 24841 3/4 c x 20148 3/4 c x 103849 1 x 10 356 1 c x c 22103 1 c x c 25975 1 x 1 x	ielmann	WC WILL ******* Lead Pree OT* be us ********	**** or i	Myyyang ****** LE™, tρ	e produ	ts li	07/29/20 ********** sted may c	07/29/20 108 /2/00/2015 108 /2/00/2015 108 /2/00/2015
11895 2 1/2 6 11857 2 5TD C	TO C.S. WELD L/A 90 B .S. WELD L/R 90 BLL .S. WELD L/R 45 BLL							
940262 SHOP HII 1 PC - (690P)	- 2-1/2 X 24" 80# 40		164	144	25 .000ea	Het	25.000es	ප.0
	s due by 08/	-		J	(14 <u>0</u> (144 (152 (154 (154 (154 (154 (154 (154 (154 (154	_	Subtotal S&H CHGS Sales Tax	3285.06 0.00 21 <u>7</u> .64
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RECEIVED NYSCEF: 04/08/2022

08/05/20 S2014638.001
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JAMESE: CETH 43 97301 1

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: PAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

	involces may be subject to 7.50% late	Charge.			٠,		
thociant	for shertage of errors much be made at case, then and are subject to headling charges. Sp	MÉLIL DOMES ACT			ļ	Amount Due	3254.7
Invo	ice is due by 09/04/20	. L	NJ	6.625	[]	Sen Chgs Sales Tax	202.2
			FEX.03504	10 35		Subtotal	3052.50
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	KADRI						
	Vano:						
	TOTAL SEE SEE SEE SEE SEE SEE SEE SEE SEE SE	, ,					
2836	1 X 10' TYPE L HARD COPPER TUBE	100 1 t	10044		Het	2.83161	263.
3846	1/2 x 10° TYPE K HARD COPPER TUBE	1011	107:		Het	1.603FT	934. 16.
)3832 1811	1-1/4 X 10° TYPE K HARD COPPER TUBE 2 X 10° TYPE K HARD COPPER TUBE	100fc 100ft	100 fc		Het Het	4.746PT 9.34BPT	474
137	1/2 x 6 PLTO THREADED BOD (12PCS PER BUHDLE)	264	264	·	He-t.	5,455ea	10.
857	3/8 x 6 PLTO THREADED ROD (25PCS PER MUNDLE)	6ea	664	_	Het :	2,810==	16
	CHANGEL STRUT 128						
517	1-5/8 X 1-5/8 X 10' SLOTTED GALY	20011	20011		Het.	2.86011	 572
859 918	3/8 PLTO HWY HEX HUTS 3/8 PLTO ROUND STEEL WASHER	400ea 400ea	400es 400es		Het Het	0.123ea 0.115ea	49
092	1 1/4 I 1 C X HIPS ADAPTER	4e 8		76.310ea		13.736ea	54
906	1 1/4 c x maps adapter v 01171	10ea				9.020ea	90
17751	WOLMERINE SILVALOY 5% BRAZING ROD .050 x .125 n 28 sticks per fund	10ea	50 a a	SO.370EA	Het	50.370EA	503
	*********	****	****	*******	****	******	*****
	lead and *CAN NOT* b						
	If NOT stated "Lead	ree" or	TIFT. F	se produ	eta l	isted may co	ntain *
24.B						******	
ete	Fazio Jr WC	WILL CAL	L N	ET 30 DA:	YS	08/05/20	08/05/20
· KXK.	Asim risk Averthosis, manner i replacation is serviced	· [4]8[4]4[2]0	8.007/215/5/16 7/ 8	21 - 62222 (4.4 <u>47.73</u>	2012/1-R998	Q armolaa <u>na∠9</u> 80.	1200200000
9 00 00 000	17848 1 MANHATTAN W	EST	SCOOT AT LONG AND AREA	v – valadista v spaveci	dan Maraba	Dan Maruc	CÎ

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RECEIVED NYSCEF: 04/08/2022

OB/OS/20 S2014645.001

RENIT TO:
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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> aul 10: FABRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

C. C.M.		GC W	T				# <u>2</u> 2754	r de la company	CANAL E
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	3/8 000P 19 S			2++	•			5,00044	10.00
43857	13/8 X 6 PLTO (25PCS PER			15044	1504	2.8104	m Het	2.610ea	421.50
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DEAL SUPPLY C.

RECEIVED NYSCEF: 04/08/2022

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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Shel	ly_Thiel	mann		NILL CAL		ET 30 DA		08/07/20		
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ļ	lead a	nd *CAN)	NOT* b	used f	or potat	le/drink	ing wat	ter servic	*	
30295	3/4 C C C CPL	M 40T¢ HTIN a	NO10264	30ea	3D¢	5.B90ea	£,17	1_001ea	34	0.04
43859	3/8 PLTO HWY			500ee	500e			0.123e4		1,52
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occupation	ineciaco are suby	es us handblag c	harges. Sp	emial ocdoso ase			<u> </u>	Amount Due	159.	13
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DEAL SUPPLY CO

RECEIVED NYSCEF: 04/08/2022

08/13/20 S2014956.002

REHIT TO:
THE HORAL SEPELY OD
405 COMMUNITY AN OFFICE
JUNESAL CITY NO 07304

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> SILL TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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nvo	ica is d	ue by 09	/12/20.	L	MLI.	<u> </u>	6,825	L	Sales Tax	20.2
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DEAL

II A FILETIMAN NAMBAN KALALI

RECEIVED NYSCEF: 04/08/2022

08/13/20 S2015641.001

REMET TO:
THE IMMAL BUPPLE CO
445 CONSISTED AVERTE
PROSE: CETT NO 07304 1

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: FARRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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4	17848 1 N	ANHATTAN N	æst				Dan Maruc	ci
9 172	THE STREET	要 经训制形态	NEW COLUMN	如他的	\$ 40 263	(18) (V) (V)	## ## ## ## ## ## ## ## ## ## ## ## ##	red Times
Shel	ly Thielmann) WC	WILL CAL	L N	ET 30 DA	YS	08/13/20	08/13/20
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	t load and a	iceu meau ican mork i	need f	hr notah	ne produ	ing was	ter service	*
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42517	1-5/8 X 1-5/8 X 10* CHAMMEL STRUT 128		200ft	200f1	1.682ft	Het	1_682fc	336.47
43857	3/6 X 6 PETD THREAS		100es	100es	2.162es	Het	2.16200	216.15
1	(25PC6 PER BUMPLE	9	1	l				
43859	3/8 OF UP HAN HEX M		1000es	10004		I I	0,12364	123.08
28918	3/8 PLTO ROUND STEE		1000+=	100Cqu			0.11500	115.38
47938	5/8 K 6FT PLATED AL (8PCS PER BURBLE)		1ez	1**	7.560em	##1	7.560ea	7.56
51811	2 X 10" TYPE K HARE		500ft	50061			8,594#1	4294.76
103832	1-1/4 X 10" TYPE K		500ft	50061			4,36361	2181.62
103648	3/4 x 10, 1Abe K H		500ft				2,631ft	1313.66
30475	SCECCOPE MILH 2		50+4	50 4 1			5,68544	294.26
464	5 c t c 30 STT A 05		1644	164	1		11.704ea [157.26
30380	1 1/4 C X C CPLG HI		50 4 6	50er			2,669e#	153.45
390	1 1/4 C × C 90 ELL		1644	1644			4,12164	68.94
30295	3/4 C X C OPLE WITH		\$0es	5044	1	1	0.766ea	38.29
320	3/4 C X C 90 ELL 48		16-0=	1644	1		1.134EA	18.14
92636	1 × 10' TYPE L HAND		200ft	200ft			2. 602f t	520.43
30338	T C X C CPLG WITH 6		3044	3044	r 1	r I	1.52 4es	45.71
103849	1 % 10' TYPE K HARD		200ft	2004	1	i I	3-492FT	698.38
464	5 C X C 40 STF N 05		30ea	30es	1		11.70444	331.12
28874	2 K 2 X 11/4 C X C		644	. 644	1		19,93540	119.61
26503	11/4 X 1 X 1 C X C		644	5ea			13,310**	79.86
390	1 1/4 C X C 90 ELL		40ea	40-44			4.12144	164.84
38231 26270	1 1/4 C X C 45 ELL		1644	16ea			5.907es	94.52
25755	1 x 3/4 x 3/4 c x c	1 1 166 8 04009	దాణ	25 44	58.390es	2.145	5.467es	211.66
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IDEAL SUPPLY CO

RECEIVED NYSCEF: 04/08/2022

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> ettl 10: FAHRENHEIT MECHANICAL 120 BROADWAY 36TR FLOOR NEW YORK, NY 10271

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Shel	ly Thielmann	WC WILL CAL	L NE	ET 30 DAY		08/13/20	08/13/20
	医多生物 如此 医			************	3002		
356	1 C K C 90 ELL D 01647	4000	4000	21.390=>	A.145	3.102es	124.0
320	3/4 c t c 90 ELL 4801634	4000	4000	8.720EA	*.143	1.264EA	50.5
	3/4 C X C 45 ELL WB03034	20ea	20ee	12.110es	F.145	1.75600	35.1
	2 x 11/4 x 11/4 c x c x c tet	400	444	224.570ee	*.145	32.563ea	130.2
	2 X 2 X 1 C X C X C TEE U 4010		344	123.800en	*.145	17.951ea	143.6
	2 x 2 x 11/2 c x c x c пет w 4	0103 400	600	123.800ea	*.14S	17.951ee	71.8
	2 C X C 45 GLL U 03059	500	See .	83.520as	*.145	12.11 0ea	96.8
	3/4 PTG X C 90 ELL H901654	16ee	1696		*.145	1.826ea	29.2
	1 C X C 90 BLL # 01647	16 00	1600	21.390ea	+.145	3.102ea	49.6
	3/8 WIDE HOUTH TOP BEAM CLAMP		+Cas	3.846ea	Het	3.54644	153.8
2636	1 X 10' TYPE L HARD COPPER TUB	£ 100ft	100/4	2.602ft	Het	2.60278	260.2
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	2010/04/1/3 64/36/35 PM 92	D1 66. 1.5					
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	for shortage or excess must be made ion each are subject to baldium, charg					mount Due	13606.8

DEAL SUPPLY CY

RECEIVED NYSCEF: 04/08/2022

08/14/20 \$2015656.001

RBHIT TO:
THE TORAL COMPLET CO.

44. COMMINISTRA JURINE
ARREST CITE HO 19504 1

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> FABRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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RECEIVED NYSCEF: 04/08/2022

08/17/20 S2015876.001

REMIT TO:
THE TOPAL DEPOLY CO
445 CHOMMIPAS ANTERE
LEESTLY COTY No 67504

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

BILL TO:

FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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Shelly Thielmann	WC WIL	SEGNIENS	NE.	7 30 DAY		08/17/20	08/17/20
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lead and *CAN	NOT* be u	sed for	potable	e/drink	ng wat	er service	:
22148 1 1/4 C X C X C TEE V 040	AR .	1204	12	66.170ea)	1,15	9.926**	119,11
93134 3 HF LAT 910 BUX AS30 BM		8611	8414	4.269FT	Net	4,269F1	358.57
51611 2 × 10' TYPE K HARD COPPE		801 tt	80ft	8.640FT	Net	5.640FT	691.22
103832 1-1/4 x 10' TWPE K HARD O		80ft	80ft	4.38761	Net	4.38771	310.96
11938 3 676 c.s. NELD L/R 90 GL 10717 3 300F F/s AF N/H FL6	۱ I	30a 20a	3ta 2aa	16.565EA 26.317ea	Not Net	16.565EA 26.317ee	49.69 32.63
18030 3 576 c.s. WELD L/W 45 EL	. 1	164	100	13.567em	Net	13.56740	13.57
28874 2 K 2 X 11/4 C X C X C TE	- 1	400	444	137. 680ea	*.1S	20.622ea	62.49
92836 1 × 10' TYPE L HARD COPPE		1601t	1 60 ft	2.616ft	Ret	2.616ft	418.61
92837 1-1/4 x 10' TYPE L HARD O		12011	120+4	3.6111t	Het	3.611ft	433.30
30380 N 1/4 C X C CPLG WETH STO 30358 1 C X C CPLG WITH STOP W		10ea 10ea	10ea 10ea	20.530em 11.720em	*.15 *.15	3.080ee : 1.758es	30.80 17.56
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		74(2)60				Subtotal	2618.53
		-				SEH CHGS	0.00
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IDEAL SUPPLY C.

A CHAIL LIBE (MINISTER MINISTER

RECEIVED NYSCEF: 04/08/2022

09/19/20 \$2016139.001

MENLY TO:

THE THEAL HOPPLY CO.

445 COMMENCE AND MANUAL SHORE CITY NO. 47301 1

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> ANL TO: FAHRENBEIT MECHANICAL 120 BROADWAY 36TB FLOOR NEW YORK, NY 10271

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hel	ly Thie	lmann	WC	WILL CAL	L h	ET 30 DA		08/19/20	
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	lead	and *CAN	NOT* b	e used f	or potak	Le/drink	ing wat	ter servic	******
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DVO	ice is	due by 0:	9/18/20		47	6.625		Sales Tax	0.6 3.2
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DEAL SUPPLY EP

RECEIVED NYSCEF: 04/08/2022

08/25/20 \$2016779.001

RENIT TO:

THE DEPART SUPPLY CO

(45 COMMUNICATE AMERICA

JETSEE CETT FOR \$7504

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> eMA 10: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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		· 3		2 <u>-1800</u> 4-1			500 <u>88</u> 8		
Shel	lly Thiel	mann	WC I	WILL CAL	L N	ET 30 DA	YS	08/25/20	08/25/20
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16201	•	AND RING BASKE		óta	6 €4			1,0154=	6.09
35479	GHD BALL	#70-197-01 BRNZ		4ea '	444	99.389ea	±,58	57, 640 €6	230.56
15444		BLK STEEL HIPP		442	461	1		5,863eq	25,45
96028	,	ODOF C/S THREAD		i es	444			9,01344 9,01344	36.05 18.03
97667 97665		3000% C/S THREA 3000% C/S THREA		Zea Zea	2e4 2e4			4,879es	9.76
41365		MCHORE (50 BOX)		30044	300es			0.51444	154.29
41819	1/2 000P IN A (LIPPED)	M(H0R9 (50 B0X)		100ea	100es	0. 843- ea	Het	0.64344	84.29
119662		TA 48-00-5184 S 187 6"(NETAL)	PEA	2es	244	10.000ев	Met	10.000ea	20.00
71811	3/8 PL70 10F I			100es	10044			1.300ea	130.00
43857	3/8 X 6 PUTO 1	BUNDLE)		444	- 	2.810sa		2.810ea	11.24
41920	CHAMMEL STR			120/1	120f1	l	[1. 800 ft	216.00
32289	1 1/4 x 1 C K 01056	C CPLO WITH STA	OP W	1641	1644	26.170es	*.18	4.T)1ea	75.37
32238	01056	C CPLG WITH STO		1244	1200	i ,			16.53
30338		OIO W 9072 HT10	17	3644	36er	11.72064			75.95
4796	3/4 FTG x C 9/	O ELL W901654		2441	2441	12.5 9 0ea	*.18	2.26644	54.39
	<u> </u>				WNALEZCO	(*************************************			
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IDEAL SUPPLY CO RECEIVED NYSCEF: 04/08/2022

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376 09/25/20 S2016779.001

REMIT TO:
THE LINEAR SUPPLY CO

445 COMMUNICATIVE AVEINGE
JEFFER CLFT =0 07304

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BILL TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

COMMENS CO. CONTROL & A CONTROL OF THE STATE				4888	: 1,1977/10 200	e entimber	242 * * *			
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			Tanahi.			·-```		SAH CRGS	0.00	
Invoice is du	-			MJ	<u>L</u>	0.625 	<u> </u>	Sales Tax	79.63	
vappoorganists and are ample VII equipm to aboutable of a	cu to handling charg	ms. Special o	CONTRA ACM 3		 		l a	uncunt Due	1281.63	
Past due invoices may b	e aubject to 1.50	OX Late charg	T .						ant ## Reprint ##	

IDEAL SUPPLY CO

RECEIVED NYSCEF: 04/08/2022

08/26/20 \$2016964.001

REPLIT TO:

WHI THERE BEEFER CO.

445 COMMANDER M. MERCH.

JEDNET CITY NO 47304 1

Reprint ## Reprint ## Reprint

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BRL 10: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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1	*****	******	*****	******	*******	*****	****	********	****
103849	1 X 10' TYPE	K HAMO COPPE	e Tube	200ft	200ft	3-878FT	Het	3.878F1	175,52
\$1810	1-1/2 x 10° T	YPE K HAAD O	OPPER TWBE	50ft	50ft	6.218FT	Het	6.21 8 FT	510.92
119885	HILVARKEE PAR	TN 49-56-00 6 0	2 1CE	140	Į te	8.133en	Met	8.133ea	6.13
		HOLE SAN 1-1		_					
119906	MILMANIZE PAR		O HOLE SAN	140	1=4	10.73300	Het	10.735ea	10.73
*24460	MILUMIKEE PAR	3/81 SHARK		200	244	14.96448	Het	14.96600	29.93
120100	1	WIST RELEASE			-	14.75468	ME*	14.70464	29.93
119909	MILWAUKSE PAR THUMPERSOLT 1/2*	TB 49-56-8014 TM PALOT DRAI		400	444	2.900ee	Het	2,900+4	11.60
43857	3/8 x 6 PL76 (25PCS 758			50es	50ev	2.34200	Het	2.342 00	117.06
28874	2 x 2 x 11/6	CXCXCIO	E W 40104	265	244	137.4 8 0ea	*.18	24.746ea	49.49
	2 x 1 1/4 FYO			448	400			12.622ee	50.49
122032	Milware 46- Blades 18 T 1810 (1812) 04	PI 2/PACK 19:70 PM	92016 06 4.	568	5e	12.267ea	Net	12.267ea	61.33 j
	4	Lou	ie.						
						******		Subtotal	1425,22
T		h 66	/98/50		***	6.625		SeH CHGS	9.00
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nA hottist	r for skotlájá ar Jóh áld szá ásbja	et be man elling	chappes. Sp	well erend to				Amount Due	1519.64
Mast dua	impolices say I	be subject t o	1.50% lete	charge.					rint 18 Petriat IC

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RECEIVED NYSCEF: 04/08/2022

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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Shel	ly Thielr	nann	J ₁	WC I	WILL CAL	ւ հ	VET 3	O DA	YS	08/27/20	08/27/20
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l	*****	*****	****	***	*****	********	***	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	****	,	***
28637	2 x 11/2 x 11,	/4 c x c x	¢ TEE	ı	400	44	22	4.45000	*.18	40.401ee	161.60
26712	11/4 X 11/4 X 04069	1 C Y C X	C THE W]	1200	120	7	1.490es	*.18	12,86849	154.42
32505	11/2×11/4 C X	C CPLG UI	TH STOP I	•	1200	120	• •	3.37000	*.18	7.50740	93.68
117757	AOLVERINE SIL				1500	150	3	8.663EA	Ret	32.663EA	579.94
35735	1 LD CANS NEW				1ea	10	4 3	8.0816A	Ret	38.051EA	38.09
134549	1 x 1429 PURPI TAPE EQUAL	LE-BLUE MO	HSTER TE	LON	1200	84	4	7.692 00	Het	7.692es	61.54
119202	3/4 x 1429 PUI TIFLON DAPS				1294	124	•	4.752ee	Het	4.752 ca	57.03
22148	1 1/4 C X C X	C TEE V O	4068		18ea	18e		6.170ee		10.587ea	190.57
14693	1 1/2 x 1 1/4 01350	\$16 X C B	USHING U		12ea	124	3	7.240es	±.16	5.958ea	71.50
119685	MAILMANKEE PART MARDENEDTH I				3 00	24	٩	8.1 33ee	Het	å. 133 00	16.27
119879	MARDEMEDTH I				243	2.0	•	7.333 ea	Het	7.335ea	14,63
103849	1 × 10' TYPE I				200ft	2001		3.87 8 /T	Het.	3.678FT	775.52
109000]3/4 x 2-1/2 M	LTD HACK HID	CAP SCH	<u>"</u>	1044	10-	1	0.877ea	Het	0_877ea	9.77
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<u>NEW YORK COUNTY CLERK 04708/2022 11:45 ntered 07/19/24 46:42:59. 152298/2021</u>

RECEIVED NYSCEF: 04/08/2022

08/27/20 | \$2017062.001 ABALT TO: THE THEAL SUPPLE OF 445 COMMITTEE AVENUE 2 Mines: CETT AL 47304

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: FARRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

47848 1 manhattan west			Dan Maruco	
elly Thielmann WC WIL		NET 30 DAYS	08/27/20	08/27/20
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			Subtotal S&B CHGS	2223.9
voice is due by 09/26/20.	#N .	6.625	Sales Tax	147.3
mines for shortage or minese must be made as once, focus Traction and are subject to bandling therese. Special			Amount Due	2370.9

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RECEIVED NYSCEF: 04/08/2022

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376 08/31/20 \$2017397.001
RENEY TO:
THE TERMI SUPPLE CO
145 CONNUMERAL DISPOSE
DESIGN CITY AS 97304

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BIL 10: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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Shel	ly Thielmann WC	WILL CAL	LIN	ET 30 DA	YS	08/31/20	08/31/20
	A SEPTEMBER OF SECTION					Apple (St.)	- D/2008 2 17
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	* lead and *CAN NOT* b	e used I	or potab	re/drink	ing wa	ter service	:. " !******
32505	11/2x11/4 c x c cmc6 ULTH STOP U	10 va	10ee	43.370ee	±.16	6.93 9sa	69.31
425	1 1/2 C X C 90 ELL W 02065	1649	1600	49.43000	±.16	7,90900	126.54
356	1 6 X C 90 BLL H 01647	10049	100es	1		3.42264	342.24
38190	1 C X C 45 BLL 0903044	2400	2400	30.390aa	*.16	4.562ea	116.70
25975	1 x 1 x 3/4 c x c x c TEE UBO 4049	2400	24 00			7.854ea	188.51
14343	1 x 3/4 FTB X C BUSHING U 01337	3640	3644			2. 562ea	92.22
32034	1 x 3/4 c x c cPLs with STOP q 01049	2400	2400		1	3.02244	72.54
30336	1 C X C CPLS WITH STOP # 01047	60ea	60es			1,675ee	112.51
30426	1 1/2 c x c cPus With Stop w 01063	1600	1644			4.341ea	69.4
26667	11/4x 11/4 x 3/4 c x c x c 116 u 04070	2449	2400			11 . 438e a	274.52
25755	1 x 3/4 x 3/4 c x c x c THE W 04056	2441	2400			9.342ea	224.22
30426	1 1/2 c x c CPLG WITH STOP W 01063	6es	644			4.341ea	26.04
36231	1 1/4 C X C 45 ELL W 03050	1045	10ea			6.518ea	65.18
26712	11/4 x 11/4 x 1 C x C x C TEE W	2004	20es	!		11.438ea	228.77
30295	3/4 C X C CPLS WITH STOP MICHOSA	30es	30ee		*.16	0.942aa	28.27
43869	3/8 PLTD HWY HEX HUTS	500es	500es		Net	0.123ee	61.54
28918 35335	3/8 PLTO ROUND STREE WASKER 3/4 APOLLO \$70-104-01 MENZ THRO END	600ee	600aa 10aa			0.115ea 21.972ea	69,23 219,72
22237	BALL	"	1044	21.77299	,	21.71200	219.72
41365	3/8 BROF IN ANCHORS (50 BOK) (LIPPED)	403	441	0.55400	Ret	0.55 4e a	2,22
92837	1-1/4 x 10° TVP# L HARD COPPER TUBE	50fr	SOFE	4.054ft	het	4.0541t	202.72
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RECEIVED NYSCEF: 04/08/2022

08/31/20 92017387.001
REPORT TO:
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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: PAHRENHEIT MECHANICAL 120 BROADWAY 36TH PLOOR NEW YORK, NY 10271

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			[<u> </u>]
	ly Thiel	nann Vermessin		WILL CAL			30 DA)] 08/31/20	08/31/20
		S WROT ABAPTER U		2400 2400			32.850ee	*.16	5. 256ea	126.14
		S ADAPTER U CT446		2400			45.750es	*.16	7.3200	175.68
		S K HARD COPPER 1		100/1		0/1	2.9711t	Het	2.97111	297.11
103849	1 x 10" TIPE I	K HAUD COPPER THE	±r	100ft	10	Oft	3.94251	Het	3.942FT	394.22
103832	1-1/4 X 101 T	YPE K MARIO COMPE	TUBE	100#1	10	Oft	4.922FT	blet	4.922FT	492.22
51810	1-1/2 x 101 T	YPE K HARD COPPE	t TUBE	100ft	10	Oft	6.391FT	Het	6.391FT	639.11
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	2020/8464-04		2017287 S						:	
	 	Lade.								
			l		Augustica in	# F	Rote 53		Subtotal	4717.01
									SEB CHGS	0.00
Invo	ide is di	te by 09/3	0/20.	. L	HJ _		6,625	<u> </u>	Sales Tax	312.50
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	%± Reprint A≠ Reprint ≠#									

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RECEIVED NYSCEF: 04/08/2022

08/31/20 \$2617399.001
REPLY TO:
THE THIRT SUPPLY CO
415 CONSTRUME SHARE
SHARE CEXT AL 12504 1

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> SIL TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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	r lead ar r********	nd *CAN *******	NOT* be	used I	or potab	le/drink	ing wat	ter servic	2. ******
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IDEAL SUPPLY C.

RECEIVED NYSCEF: 04/08/2022

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REMET TO: THE 10EAS SUPPLY CO	•
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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

	Louie						
	2020-00-02 04:0-0-46 PAL 929/17550.	<u> </u>					
03848	3/4 X 10' TYPE K HAMP COPPER TUBE	20011	20011	2.729ft	Het	2.7291c	545.3
2836	1 X 10' TYPE L HARD COPPER TUBE	200ft	200/1		Het	2.710ft	542.
9974 2832	3/4 X 2-1/4 PLTD HEX HD CAP SCREW 1-1/4 X 10' Type K HARD COPPER TURE	36ea 300ft	36ee 300/1	0.546ea 4.520FT	Het Het	0.646ea 4.520F7	30 1356
783	CS LUB B/F VALVE SS TRIM 16PCS-3/4 X 2-1/4 4 3000 F/S BF B/H FLB	400	4++	41.319es	Het	41.319ea	165.
23592	4 BRAY \$43/466 43-0400-466/L 3000	200	244	339.429ea	Het	339.42900	678.
610	PARTA MITT2040 FLOVTEK 2 STD URASS CPLO	4	400	31.414ea	Het	31,414ea	125.
9506	2 x 4 DIELECTRIC NIPPLE TXT	400	400	13.567ea	Het	13.567ea	54.
H30 1972	4 STO C.S. WELD L/R 45 ELL 2 1500 BML 45 IILL	400	400		#et +,24	23.354ee 12.439ee	93. 49.
8836	1 x 10' TYPE 1, HARD COPPER TUBE	100ft	10011		Het	2.7101t	2/1.
	* lead and *CAN NOT* b	e used f	or potab	Le/drink	ing ₩	ter service	. * ±±****
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DEAL SUPPLY CO

RECEIVED NYSCEF: 04/08/2022

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL 10: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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26316	11/4 x 3/4 x		с тек и	3644	3644	1		11.933ea (429.58
	04090	-							
14450	1 1/4 x 3/4 F			2400				3.71944	87.26
26667	11/4X 11/4 X 3 04070	3/4 C X C X	C 15E O	3óes	3644			9,29400 :	334.57
117751	.050 X .125	VALOY 5% BRA X 26 STECKS		30+1	30ea	40.938EA	Het	40. 9 36 4A	1228.13
32219	11/4X3/4 & X = 01054			2440	2444	26.170ea	#.13	3.402ea	81.69
22148	1 1/4 C X C X	C TEE V 040	168	2600	24 00	66,170ea	A. 13	8.602ee	206.45
26712	11/4 × 11/4 ×			18=4	1844			9.294ea	167.29
	D4069								
41365	3/8 0807 1F A (LIPPED)	HCHORS (50 B	KNO	200 00	200es	0.554ea	Het	0,554 aa	110.77
103849	1 1 10' THE	K HALLD COPPE	DI TOME	300ft	30041	3.65BFT	Het	3,65641	1097,32
103332	1-1/4 X 10° TI	YPE K HARD C	OPPER TUBE	140ft	14011	4.567FT	Het	4.56771	639.38
\$1810	1-1/2 X 10° T	VPE K HARD C	SOUT REMACH	701 t	70/1	\$.930FT	Het	5.93 0FT	415,09
30338	1 C X C CPLB (UJTH STOP W	01047	3000	30ee	11.720ea	*.13	1.52444	45,71
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DEAL SUPPLY C.

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RECEIVED NYSCEF: 04/08/2022

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376 09/03/20 \$2017747.001
RE411 TO:
THE LEGAL SUPPLE OF
(15 Committee Authors
JMESSS CITS AT (1794)
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FARENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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		ľ		La la Maria	E)	Subtotal S&H CBGS	5085.20 0.00i
Invoice is d	-	_	<u>н</u>	6.625	J	Sales Tax	336.89
All ciains for cherrors or subscription and are sub-	lack to beadling object	. Special orders		bla.	ر د ا	mount Due	5422.09
Past due involces say	be subject to 1.50%	Late charge.			_	Peoplet to Repr	

DEAL
SUPPLY 69

A & I NAME AND AND AND 1 PE

RECEIVED NYSCEF: 04/08/2022

O9/22/20 S2019525.001

REMET TO:
THE SETTLE SERVELY DO
405 COMMENTAR STÉRME
JENSEL CITE NO 07301 1

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

EX 799			100000000000000000000000000000000000000				SELECT SACRETA
1 /	17848 MANHATTAN WES	π	1			Dan Marus	no i
	2021-2010-1-50-1-50-1-50-1-50-1-50-1-50-		1. 11.09 15.19 (19.	ATT - SHEET ATT - SHEET A	:::: বংগ্ৰে		HERET THE STREET
100 37057	A 18 C	49404-44-44-54-54-54	*******	Jen Kantonalyere	a in the later	080920000000000000000000000000000000000	- 12 0 1 1 1 1 2 1 0 0 0 0 0 0 0 0 0 0 0
Shell	lly Thielmann WC	WILL CAL	L IN	ET 30 DAT	YS	09/22/20	09/22/20
WHEN THE		75 MARIE 18					
	**********	******	******	t * * * * * * *	****	*****	****
l	* If NOT stated "Lead .	ree" or	"LF", t	he produ	cta l	sted may c	ontain *
l	* lead and *CAN NOT* b		or potab	le/drink.	ing w	ter servic	· •
1	***********	*****	******	*****	*****	******	******
30380	1 1/4 C X C CPLS WITH STOP W 01065	4044	40-66		*.1 0	2,053ea	82.1
30336	1 C X C CPLS WITH STOP W 01047	50ea	50 46		*.10	1.172ea	\$8,60
117752	WOLVERINE SILVALOY 15% BRAZING MOD	200	2 00	96.965ea	Het	96.965ea	193.93
 .	,050 M .125 M 28 \$TICKS PER TUBE	l				**	
117751		1500	1\$ 00	38.306ZA	Het	38. 306EA	574.59
	.050 X ,125 x 28 STICKS PER TUBE	J	٠		أسيا	0.070	** **
5412 7828	1 1/4 1 1 STD BRASS HEX BUSH 1 1 2 STD BRASS NIPPLE	500 500	400	9,238ea 3.647ea	Het Nec	9.238ea 3,647EA	36.99
6831	3/4 X 2 STO BRASS HIPPLE	440. 440	644			2,52444	14.59 10.10
8676	11/4 X 2 STO BRASS NIPPLE	100ea	B744			3.675ca	319,73
19712	1 1/4 STO BRASS TEE	10000	2244		: 1	20, 163 mg	443.50
''	(atk stendard CHLY you need 39)	1002	~~	po, (una		24,1224	7-7.7
5380	here?) 1 1/4 X 3/4 STD BRASS HEX BUSH	404	444	9,238 <u>P</u> A	Not	9.23684	36.99
36958	3/43/4 MPT X HALE HOSE ADAPT	12ea	1244	2,1488A	Het .	2.148EA	25.77
38436	3/4 HOSE WASHERS	1264	1244		Mert	0.10984	1.31
13441	1 1/6 STO BRASS SO HEAD PLUS COPED	100eq	4544	8,649ea	Mot	8.649ea	380.58
	(40 pcs stk - bal 3 days)			[
25374	3/4 x 3/4 x 1/8 c x c x c 166 9806033	40 u a	40+4	15,240em	A,16	1-52400	60.96
25900	1 × 1 × 1/2 C × C × C TEE #904051	40ea	4000	49.090ea	±.10	6.909ee	196,36
26624	11/4X 11/6 X 1/2 C X C X C TEE	40ta	2644	71,49044	±_10	7,14900	171,56
28350	2 X 17/4 X 17/4 C X C X C TEL	200	200		±.10	22,457**	46.51
32752	2 X 1 1/2 C K C CPLS WITH STOP W	7ea	200		±.10	6,70104	13.40
32289	1 1/4 x 1 C X C CMF8 ATTH 21CD N	2 ma	500	26.170ee	±,10	2.617mg	5.23
	<u></u>		(0.00000)	je k, 2	 		-
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DEAL SUPPLY C.

M BIN HANDRAN IN BIN DE LA LINE

RECEIVED NYSCEF: 04/08/2022

09/22/20 \$2019525.001

REPLY TO:
THE THEAT SUPPLY CD

445 COMMUNITY AND THE JOHN TO GO THEAT SUPPLY OF

445 Communipaw Avenuc Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> FAHRENBEIT MECHANICAL 120 BROADWAY 36TE FLOOR NEW YORK, NY 10271

TARRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

Kill.				0.0000000000000000000000000000000000000		M. Escap		77.2 0		Section 2
4	7848	MANHATTAN	WES:		8 .4 00.00	· 1000000 - 1	;^**** *** ****	ite⊏(Dan Maru	cci Salasanii (1978)
**************************************		Archerter marag	100		7.7.	* *******	DAVO	Sec. of	00/22/00	00 (00 (0)
CAPTER TOTAL	ly Thield	Advisor Language Control of the Control	MC I	WILL CALL	Generaliyasind	ET 30	DAYS	TPY (V.)	09/22/20	09/22/20
vice desi	01056	National Control	CANOCI	100 miles (100 miles)	70C41017111	DESCRIPTION OF THE PERSON NAMED IN	111111	*******		amentochtesoms
7754		1/4 C X C K C TEE	. w	Sea	84	a 75.96	20ea 2	.10	7.59 2ea	60
5670	E PT HERCULES	MEGALOC 15-808		óes	64	20.2	31ee 1	let	20.237ee	121
19202	1 '	RMLE-BLUE HORSTER GOUNL (27/8000)	۱ ا	40 00	40e		5 4ca 1	łec	4.754es	190
	SPOOL QUICKNI 25PERBAS			20 ca	204			Het	1.23164	24
	' -	\$ ADAPTER # 01431	1	120m	9204			.10	3.554ea	424
-	1	- BAL 3-4 DAYS)		ó ca	54			let	310.346EA	1551
	3 X 3 STO 6PA	-		6ea	64	1		let	23.775ea	142
		C X C X C TEE W C		6ea	60			.10	9,17964	55
	END BALL	F7D-106-01 BKHZ 1	HRID	Beo .	86	1		.55	42.807ea	342
_	11/4 X 4 570 I 4 PLTO CLEVIS			10ea 40ea	10e 40e	1		Het Hez	6,475e4 6,333e4	64 253
	2000000000 to	521 PM W	<u>2</u>					ļ		
		se by 10/2;	•	_	NJ written		625		Subtotal S&H CBGS Sales Tax	5904.3 0.0 391.3

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DEAL SUPPLY CE

E WARM HAW IN VIEW IN IN

RECEIVED NYSCEF: 04/08/2022

09/23/20 \$2019525.002

REMIT TO:
THE SUBMA INVESTS CO.
440 COMMERCIAL MARKET
JUNISET CITY BY 073/4 1

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: FABRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

Shelly Thielmann NC WILL CALL NET 30 DAYS 09/23/20 09/23/20 09/22/20 If NOT stated "Lead Free" or "LF", the products listed may contain " lead and "CAN NOT" be used for potable/drinking water service. " 121589	(45)E					E 24	54,000,00			SITTE BENEF
Shelly Thielmann WC WILL CALL NET 30 DAYS 09/23/20 09/22/20 If NOT stated "Lead Free" or "Le", the products listed may contain " lead and "CAN NOT" be used for potable/drinking water service. " 12/1597 3 578 MEASS 90 EU LAD FREE	4	7848	MANHATI	AN WEST		i			Dan Marue	eci [
If NOT stated "Lead Free" or "LF", the products listed may contain " lead and "CAN NOT" be used for potable/drinking water service. " 121589 I STB MERSS 90 GLL - LEAD FREE Ace 644 138.522cc het 136.522cc 554.07 seen LEAD FREE zenze Theorica is due by 10/23/20. All claims for whorever or assor man be not at come. Neurin Lead Free 150.52cc 260.00 Sales Tax 36.71 All claims for whorever or assor man be not at come. Neurin Lead Free 150.52cc 260.00 Sales Tax 36.71 Amount Due 590.80			\$3.50 Yo			Sie est de la compa		Maria Kara	779 (775 (S))	
If NOT stated "Lead Free" or "LF", the products listed may contain " lead and "CAN NOT" be used for potable/drinking water service. " 121589 I STB MERSS 90 GLZ - LEAD FREE Ace 64 138.522cc bet 136.522cc 554.09 seen LEAD FREE zeros Theories is due by 10/23/20. All claims for whorever or assor mans be note at once. herein tieffer and remaining margins may be subject to 1.50 Late charge. All claims for whorever or assor mans be note at once. herein tieffer and or marging margins may be subject to 1.50 Late charge.	Shell	le Thiele	mann	NC N	TIJ CALI	.],	MET 36 ቡል	VS.	09/23/20	09/22/20
If NOT stated "Lead Free" or "LF", the products listed may contain * lead and *CAN NOT* be used for potable/drinking water service. * 121589 I STR BERSS 90 LEAD FREE 4ea 538.522ea het 138.522ea 554.09 2010-50173-99-54-62 PMA 120-10015-3 LOCKING Invoice is due by 10/23/20. All claims for whorever or sector make be made at once. Presum Lead out of the sector potable for the sector pot										
* Lead and *CAN NOT* be used for potable/drinking where service. * 121589 3 STB MERSS 90 EL - LEAD FREE		******	*******	*****	*****	*****	******	****	******	*****
12/15897 3 STB REASS 90 CLL - 1LAG FREE 4ee 4ee 138.522ee Pet 136.522ee 554.09 SEEN LEAD FREE 2 2002 SUBSON 20 90-94-92 Pee 120-950.5 2 LOCAL STREET SUBSON 20 94-94-92 Pee 120-950.5 2 Invoice is due by 10/23/20. All claims for strategy or casery mass be sade at once, became company victors and the subject to 1.500 tasts charge. Septid colors are semi-proposed to provide a subject to 1.500 tasts charge. Septid colors are semi-proposed to provide a subject to 1.500 tasts charge.	1									
Invoice is due by 10/23/20. All claims for thorsage or escors make be sade to come, because complete vysicate such or and are project to handling shappers. Appealed orders are seen-programmely. Amount Due 590.80	1	******	******	****	*****	****	*******	****	******	******
Subtotal 554.09 Invoice is due by 10/23/20. All claims for whereve or energy mass be said at come. Personal configuration and provides and pre subject to Austring designs, special colors are seen-properties. All colors and are whereve or energy mass be said at come. Personal configuration and pre subject to Austring designs, special colors are seen-properties. All colors are subject to Austring designs, special colors are seen-properties. All colors are subject to Austring designs.	121589	1		FREE	466	64	138.522 00	Het	136.522 m	554,09
Invoice is due by 10/23/20. All plains for wherever of dispres was be used to come. Personal conference written authorises and the subject to handling charges. Special orders are conservationable. Post due invoices any be subject to 1.50% (arts charge.		. austrembi	Mi nu	1						
Invoice is due by 10/23/20. All plains for wherever of dispres was be used to come. Personal conference written authorises and the subject to handling charges. Special orders are conservationable. Post due invoices any be subject to 1.50% (arts charge.	1									
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Invoice is due by 10/23/20. All plains for wherever of casors was be used to come. Personal complete written authorises and the backers are shortest and error whilest to handling charges. Special others are conservationable. Post due invoices and the subject to 1.50% (arts charge.				i	[
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Invoice is due by 10/23/20. **It claims for therefore of energy many be sade at cross, Personn complete virieters authorisation and are whilet to handling charges. Special address are concentrationable. Post due invoices only be subject to 1.50% (atta charge.) **Annount Due 590.80**										[
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Invoice is due by 10/23/20. **It claims for therefore of energy many be sade at cross, Personn complete virieters authorisation and are whilet to handling charges. Special address are concentrationable. Post due invoices only be subject to 1.50% (atta charge.) **Annount Due 590.80**						olisiidka kaleaa			A	
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such or instruction and are webject to handling charges. Special orders are con-recurrenble. Post due involues only be subject to 1.50% (atta charge.	Invo	ice is d	oe by 10	/23/20.	L	H4	6.625] [_		
Post the invoices say be subject to 1.50% (ats charge.									mount Date	E00 00
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DEAL SUPPLY CO

RECEIVED NYSCEF: 04/08/2022

09/24/20 S2019525.003
REN17 TO:
THE IDEAL SUPPLY CO
HIS COMPRISHED AVAILABLE COST BY 17944 1

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: PAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

	PATRICULAR CONTRACTOR		1 10 11 1			TEN 54 (8	
١,	47848 MANHATTAN WES	т				Dan Maru	cei
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		WILL CAL		ET 30 DA		09/24/20	
	AND THE RESERVE OF THE PERSON	** ***********************************		***************************************		******	190 7000
ľ	* If NOT stated *Lead						
	* lead and *CAN NOT* b						
	****	******	******	******	****	*******	*****
3676	11/4 % 2 9TO BRASS HIPPLE	1344	1344	ı		3.675 **	67.78
19712	1 7/6 9TO BRASS TEE	7844	20ea	20.163em	Net	20.163++	403.25
	(atk standard CMLY you need XH here?)	•			[
13661	1 1/4 STO SRASS SA HEAD PLUG CORED	56ma	56ee	8,649	Net	8.64940	484.34
[(40 pcs atk - bal 3 days)]	"		
26881	3 300J BRASS COMP PLG	164	744	310.346EA	Het	310.346EA	310,35
	(5 PCS STK + BAL 3-4 DAYS)	! .					
13879	3 STD BRASS 90 ELL	200	244	126.622ee	Het	126.62200	253.24
	18104014 81:46-46 Au 81519815						
Inve	oice is due by 10/24/20		Mu Mu	6.625		Subtotal S&H CHGS Sales Tax	1498,96 0,00 99.31
auchotisa	e for speciace or entries must be made at obcu- ition and ere debject to hammling charges. It a impoless may be subject to 1.50% (at	makek ordere ere				Amount Due	1598,27
						st Beprint st Rep	rint #2 Repriet #9

DEAL SUPPLY CO

RECEIVED NYSCEF: 04/08/2022

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09/25/20 S2019525.004

MERIT TO:
THE TERM SUPPLY CO
AND COMMUNITURE SUPPLY CO
AND COMMUNITURE SUPPLY
SUBMER CETT AN \$7344

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BIL 10: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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12/8	7848	MANHATTAN	West	en seasan	2007-7 V-00	<i></i>	∵ 1 1000 000	Dan Maru	ci
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		nd *CAN NO	T* De u					isted may conter service	
19712	1 1/4 STO BRA	ass TEE and CMLY you need		58 e a	584	20.1636	e Hert	20.163ea	11 6 9,43
26624	here?) 11/4X 11/6 X	1/2 C X C X C TE		16ea	154	71.4904	9,10	7. 1 49 4 4	107,24
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] 2	OÜS							
				4,10				Subtotal	1276.67
Invo	oice is d	ue by 10/2	5/20.	-	NJ	6.625	٦ ١	SER CRGS Sales Tex	0.00 84.58
aushamlee	class and see public	errord made be under	jes. Sphoist	orders ere				Amount Due	1361.25
Cant (ALK	i lundidea any),	be aubject to 1.5	or face cut	-Ac-				## Reprint ** Repr	int ## Reprint ##

DEAL SUPPLY C.

() IN (C) THE PROPERTY HAVE NO 100 HIM

RECEIVED NYSCEF: 04/08/2022

09/25/20 \$2019880.001
RENIT TO:
THE INCAL SUPPLY CO
GIS CONSTRUCT DIRECTS
JUMPS CONTROL OF STORY

11 1

445 Communipaw Avenue Jersey City NJ **07**304 201-333-2600 Fax 201-333-7376

> FARRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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1 .	7848 MANHATTAN WES		İ			Dan Maruc	
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Shel	ly Thielmann WC	WILL CAL	. N	ET 30 DAY	YS	09/25/20	09/25/20
						POTE	
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1	If NOT stated "Lead						
]	* lead and *CAN NOT* b		r potab	le/drink	ing wa	ter service	** *
]	*******	1	******	*******	*****	********	*****
119842	HALLMANKER PARTY 48-00-5184 SUPER	200	200	10.000ea	Het	10.000es	20.00
l	SAMEALL BL 18T 6"(METAL)						
	CS PER PACKS		-]		A	
119873	HILLMANKEE PARTY 48-00-5189 SUPER	200	200	14.733ea	Het	14.73300	29,47
l	SMIZALL BL 18T 12"(METAL) (S PER PACK)					1	1
34257	7/8 OD CT CUBHICH STRUT CLAMP	1200	12000	1.650ea	Hez	1.65Dea	196,00
87843	1-1/5 OF CT CUSHION STRUT CLAMP	190ea	100es	1 ' 1	Het	1.90544	190.40
4	1-3/8 OD CT CUSHION STRUT CLAMP	100es	100es	1	Net	2,280+4	228.00
	E CT COPPER STRUT CLAMPS	100ea	10000		Het	2,1334	213.07
	2-1/2 CT COPPER STRUT CLAMPS	40ea	40**		Het	2.97444	118.95
4690	1/2 X 1/4 STD BOASS HEN BUSH	20es	20ea		Het	3,22044	64,40
•	11/201/2 x 11/4 c x c x c TEE W	1244	1200		2,11	8,35141	100.21
l	04085	1 1					
27544	11/2911/4 x 11/4 c x c x c tee u	12ta	12+0	155.300ea	2,11	17.063 a a	205.00
	04091	1 1					
1	1 1/2 C X HIPS AGAPTER N 01179	1200	1244	58.73044	4.11	6.460es	77.53
	3/4/3/4 HPT X MALE HOSE REAPT	449		2.147 6 A	Met	2.147 6 4	8.39
38436	3/4 HOSE VASHERS	447	444		HOT	0.109EA	0.44
5903	1/2 X 3 SED BRASS HIPPLE	5ea -	5+4	2.502ea	Het	2.502**	20.02
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DEAL SUPPLY CO

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RECEIVED NYSCEF: 04/08/2022

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HS COMMUNICATION ACTION.
ACCORDING TO THE TOTAL CO.

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> MIL TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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THE THEFA SUPPLY CO.

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> FARRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> SILL TO: FABRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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IDEAL SUPPLY CO

RECEIVED NYSCEF: 04/08/2022

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BEALT TO:
THE INSEL SUPPLY CO
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UPSTRY CITY MA 87304

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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REALT TO:
THE INDAL SUPPLY CO
445 COMMUNITARY AVENUE
JERRES: CATY NO. 47304

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> SHL TO: FAHRENBEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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RENET TO:
THE SERVE SUPERIT CO.
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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> ent to: FAHRENBEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

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REPLY TO:
THE LEGAL SOMMER CO.
AND COMMISSION AVENUE.
JULISHY COTY NO 47906. 1

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> FAHRENHEIT MECHANICAL 120 BROADWAY 36TK FLOOR NEW YORK, NY 10271

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IDEAL SUPPLY CO

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RECEIVED NYSCEF: 04/08/2022

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RENIT TO:
THE FROM SUPPLY OF
445 COMMISSION MEMIC
JUNEAU COST AN STORE

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> ent to: FAHRENHEIT MECHAMICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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Invo	ice is due by 10/30/20	_	M3	6.625		Sales Tax	114.8
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	Lain						
	TOTAL STREET, ST. ST. ST. ST. ST. ST. ST. ST. ST. ST.	ļ [
5553	S C X C CAPE NIZHOUT PLOS N 01808	2=4	244		\$.18	10.361ea	20.
3955	(22 PCS ONLY) 1 1/4 X 2 STO OLK STEEL HIPPLE	40mm	40ea		Met	2.82000	112
6092	04075 1 1/4 x 1 c x HIPS AGAPTER	4064	22 4 4	76,310ee	±,11	8.394es	184
5468	11/4 х 1 х 3/4 с х с х с тев и	2444	18ea		±,11	9,90300	178
1811	(45 pcs agek) 3/8 pltp top bean clamps	200ea	20000		Net	1,200ea	240
20184	CHAMMEL STRUT 126 4 PLTD CLEVIS & SHJELD	60 4 4	45 e a	5. 519 ka	her	5,819 ₆₉	261
251 7	(LEPPED) 1-5/8 X 1-5/8 X 10' SLOTTED GALV	120/1	12011	1.682ft	Het	1.682 f t	201
1365	3/8 DEOF IN ANCHORS (50 80X)	250 ea	250ee		j ₩t	0.51444	128
8915	(25PCS PER BUMBLE) 3/6 PLTO ROIMO STEEL WASHER	\$00ea	50C44	Ó. 107 ±⊅	Net	0,107 ea	รร
3857	3/8 x 6 PLTD THREADED ROD	200es	200**	1.75644	Het	1,75 6qa	351
	lead and *CAN NOT* b	e used I	or potab	Le/drink.	ng w	ater servic	****
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29.48				ALCOHOL:		10 5 E	3 40 0 2
Shel	ly Thielmann WC	WILL CAL	L IN	ET 30 DA:	YS	09/30/20	09/30/20
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7	7848 1 MANHATTAN W					Dan Marud	

FILED = NEW YORK COUNTY CLERK 04708/2022 11:47 AM 07/19/24 46:42:59. 152298/2021

DEAL SUPPLY CO

A MONTH AND MANAGEMENT OF THE PROPERTY OF THE

RECEIVED NYSCEF: 04/08/2022

10/01/20 \$2020037.002

REGIT TO:
THE HEBAL SWIFLY CO
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JERSET CITY No 07300 1

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> FARENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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	J	·					<u>.</u>	Subtotal	66.17
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et book just	ton and ure reint	uct. to bandiling	medi et ence, Retu Merger, special 1.50% Lete offe	opdate are app				Amount Due	70.55
	MANAGEMENT		177/4 1997 199	. Agr				** Reprint ** Rape	int ## Reprint ##

FILED : NEW YORK COUNTY CLERK 04708/2022 11:47 AM 07/19/24 16:42:59. 152298/2021

DEAL SUPPLY CO

RECEIVED NYSCEF: 04/08/2022

10/01/20 S2020570.001
RENIT TO:
THE 10811 REPTLY CO.
AND COMMITTEN PURSUE.
NAME OF COMMITTEN PURSUE.
NAME OF COMMITTEN PURSUE.

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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Shei	ly Thiel	mann	WC 9	WILL CAL	_{L.}	NET 30	DAY	rs.	10/01/20	10/01/20
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	* 15 3707	**********	****	*****	******* *******	****	***	****	******	*****
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1	*****	******	****	*****	****	*****	P * *	****	*******	*****
103849	1	K HARD COPPER TUE		300ft	300	1	857FT	Het	3.857FT	1156. 96
30338 320	3/4 c x c cyLG	WITH STOP W 03047 COLUMNATA	·	50ea 200ea	200		720ee 720ea	*.17 *.11	1.289ee 0.959ea	64.46 191.84
34499	3/8 FLECTRO-G			:0ea			17240	Het	1,17200	58.60
	COUPLINES		1			1				
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30295	CHUMEL STR	107 128 6 011% 3100 48010	na l	5000	· ·	5. 3	890ea	±.11	0.64844	32.40
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		ue by 10/31		_		Щ	رجه.	'	Sales Tax	179,49
AUL NOTE LAR	tion and the subjection	abtory most be made out to mardling charg he auchiest to 1 t	M1. 89	matel otdeze bre		14.			Amount Due	2888.83
1471 048		be subject to 1.5	** 1616	Ales fig.					## Baprint ## Bapr	rint ** Apprint **

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DEAL SUPPLY CO راءال مواليا تنفيل المهود

RECEIVED NYSCEF: 04/08/2022

	ALEXANDRO QUI DE SERVI
10/02/20	\$2020702.001
REMIT TO: THE IDEAL PROPER OF	324(WESS)224
STREET, CITY HO 0120	we _

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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eL.	ly Thie	lmann	WC 1	WILL CAL	L N	NET 30 DA	AYS	10/02/20	10/02/20
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	lead	and *CAN N	*OT* b	used f	or potal	le/drink	ding wh	ter service	*
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					Name of the Party		<u> </u>	Subtotal	770.5
				9/8			7 I	SAH CHGS	0.0
		due by 11/		_	M)	6.625	┙┟	Sales Tax	51.0
14170		c errors were be m			r avilleen I dem-tecurraksi		- 1	Amount Due	B21.6

FILED = NEW YORK COUNTY CLERK 04708/2022 11:47 AM 07/19/24 46:42:59. 152298/2021

DEAL SUPPLY CO

RECEIVED NYSCEF: 04/08/2022

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10/05/20 92020542.002

REMIT TO:
THE PERT SUPPLE CO.
415 COMMITTION AND SEC.
STREET CLEAT NO. 17301 1

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: FAMPENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

								KAN BERNET
4		HATTAN WES		#26 E86		en en en en en en en en en en en en en e	Dan Maruc	
Shel	ly Thielmann		ILL CALL		ET 30 DA	V C	10/05/20	1.200000:
	# 2 2 W P P					SOPPLE D	16.2	A: 400 Pt 42 St
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	lead and *CA	*********	usea IC	r******	1e/drink	Lng wat	ter servic	****
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	L <u>—</u>		700				Subtotal	171.22
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es chartest	for shortage or errors ever kan med are subject to keed	ling alterges. Spac	Lai caccere are			J	Amount Due	182.56
PAST OUR	invefors may be subject	t to 1.50% (BC# C	aurge.			*	* Reprint ** Repe	int ## Reprint ##

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DEAL SUPPLY C.

RECEIVED NYSCEF: 04/08/2022

10/05/20 \$2020850.001

MEMIT To:
THE HEAL SHIFLY SO
445 COMMINIOUS AVENUE
JENSEY CITY NJ 07304

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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Shel	lly Thiel:	nann	NC V	VILL CAL	L N	ET 30 DA	YS	10/05/20	10/05/20
gakta I	31 00 W.	• • • • • •		%		***	* * * * *		
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5025 56958	, ,	Brass Her Bush Pale Hosii Abai		300 200	50 20	4.529EA 2.147EA		4.529EA 2.147EA	36.23 4,29
Invo	www.ms.ok	Lou,		ļ —		6.025		Subtotal SAH CBGS Sales Tax	169.89 0.00 11.26
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FILED = NEW YORK COUNTY CLERK 04708/2022 11:47 AM 07/19/24 46:42:59. 152298/2021

DEAL SUPPLY CA

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RECEIVED NYSCEF: 04/08/2022

10/06/20 \$2021030.001
REMIT TO:
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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: FARRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

FARRENBEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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DEAL SUPPLY CO

RECEIVED NYSCEF: 04/08/2022

10/07/20 \$2021219.001

REALT TO:
THE HURAL MEMBET CO.
445 COMMUNICAL MUTURE
JUNISSY CITY NO 1973 M. 1

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BALL TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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FILED NEW YORK COUNTY CLERK 04708/2022 11:47 AM 07/19/24 16:42:59. 152298/2021

DEAL SUPPLY CO

أوا المنافظة والخصورة أل

RECEIVED NYSCEF: 04/08/2022

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10/09/20	S2020542.003
REMIT TO: THE LEGAT SUPPLY CO	
ACC COMMUNICATION AND ORDER CATE AN ATM	

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> SILL TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

CONTRACT TO THE PROPERTY OF TH				
47848 1 MANGAT	TAN WEST	ļ	Dan Maru	c ci
THE RESERVE TO THE				
Shelly Thielmann	MC WILL CALL	NET 30 DA	YS 10/09/20	09/30/20
不多。 	A COMPANY	SHALL A COMPANY		THE RESERVE
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ammacriscion and are ambject to matering on: Past due impolesa may be subject to 1		PSG - 204 ACDADJ4 .	Amount Due	fint ** Apprint **

FILED * NEW YORK COUNTY CLERK 04708/2022 11:47 Am 0 07/19/24 16:42:59. 152298/2021

DEAL NO. 20

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RECETVED NYSCEF: 04/08/2022

10/21/20 \$2022684.001

RENET TO:
THE RENAL SUPPLY CO.
441 CONTUCTOR ACTION
JEASON CLIT IN 07304

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> THE TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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I 4	7848	HUDSON YA	RD					Dan Maru	not l
				(201320132 3	87700 S 38 0073	######################################	S 12200 S 1030	
Total Control	and 1 x 12 - the continue	Low - A STREET REFER	******	:- <u> </u>	*** :CIVILISA	80 - 50 : 11 - 1 - 20 20 A	ramo: . c 2.45	~ ************************************	0 ×2101×
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l					or potab	le/dri nk	rud A	iter servic	
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30426 43859	5/8 PLTO HVY I	PLG WITH STOP W (71004	1648 600es	7 4e r			3.244ee 0.107ee	45.41
28918	3/8 PLTD ROUM			60000	600er			0,1004	64.00 60.00
92636	1.	L HARD COPPER THE	G	300ft	30011			2,719ft	813.06
103849		K HARD COPPER TW		300ft	30011			3.62971	1086.12
35335	,	0-104-01 BMZ TH		20ea	20er			20.65644	412.7Z
	BULL]			
35387	1 APOLLO 270~	105-C1 BRNZ THRE	88	2Dea	20aa	46,390+s	*,56	25,975€	519.46
l	BALL					İ			
27715	11/2 X 11/2 X	1 C X C X C TRE	¥	500	600	82.520 es	*.11	9.07744	54.46
l	04066			l .					
425	1 1/2 (X 6 %	02085 L		12 6 a	1244	53,370ea	*.11 j	5.871ee	70,45
117751		VALOY SE BRAZINS		2048	2061	34.1188A	Het	34.118EX	682.35
ı		X 28 STICKS PER	TUBE				}		
	2 X 12 STD BU			264	264			15.91866	31.84
5093	2 150JF BML CPI			644	661			9.570+6	57.62
5128	2 1/2 1507 680			264	2 et			26.413ea	52,83
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RECEIVED NYSCEF: 04/08/2022

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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RECEIVED NYSCEF: 04/08/2022

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> FARRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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16629	2 X 12 STO BUK STEEL HUPPLE	299	20	16.85448	Met	16.83404	33.71
5093	2 150% BMT CPLB	6404	óm.	38,280**	4.24	9.167ea	55.12
32978	S TAT BTELECIATE CIENALION MINERS	óga	◆c	a 34.075em	Het	34.61344	207.69
	(#19175p)						
42051	2 1/2 BLELEGTRIC TAT CLEARILOW	299	24	129.000**	*.3852	49.69168	99.58
	H1PPLE (419150P)		_				
25023	2 1/2 C X HLPS AMPTER # 01196	244	2€	1	1	\$6.666ee	113,53
10717	3 300W F/S RF W/M FLS	10ea	104		I I	27.961ee	279.61
18030	3 STO C.S. WELD L/A 45 ELL	3 🖛	36			14.41500	43.25
38445	5 X 2 3TD C.9. WELD COME	400	44	1		20.273ea	81.09
98028	5-3 x 1-1/2 3000# C/S THEEADOLET	249	2.			9.015ea	18.03
97666	36-3 X 1 3003F C/S THEENFOLET	6 	64	1		5.684ea	45.47
12056	6-5 K 3 3000/ C/S THREDOLET 1 1/2 K 6 STO BLK STEEL NIPPLE	348	3=		1	41.73404	125.20
15444	• •	240	24			6,25204	12.50
49578	1 SETS STO BUX HIPPS CL/6 (BOKED) 5/4 SETS STO BUX NIPPS CL/6	149	1e-			64.055ee	44.05
43710	(BOXED)	140	·•	32.14765	Met	32.74944	32.75
16542	1 1/4 5TO BEASS STR 90 ELL	144	1=	26.94140	etet.	26,94144	26.94
123596	5 BRAY 543/466 43-0500-466/GHN 3000	200	Žes			431, 23094	862.50
	CS LUG B/F WALVE SS TRIM W/GEAR 8*HANDMEEL]		4017.2244	•
71850	5/4 x 2 STO PLTO HEX HD CAP SCREWS	1541	1694	1.060es	MEE	1.960ee	16.96
35432	1 1/4 APOLLO #70-106-01 BENZ THEO ENP BALL	2001	204			43.58Ses	8 71.70
8676	11/4 K 2 STO BRASS NIPPLE	5044	204	5.T30ee	Het	5.730es	116.60
120184	4 PLFO CLEVIS & SHIELD	4000	4044	8.147ee	Het	8.14Tes	325.87
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RECEIVED NYSCEF: 04/08/2022

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BENET TO:
THE SEMAN SWELLE GOLDSTON STEELS BY 07964

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> MIL 10: FAHRENBEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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DEAL SUPPLY C.

RECEIVED NYSCEF: 04/08/2022

10/26/20 S2023437.001

RENIT TO:

ON TORAL SEMPLY CO.

OLS COMMANDER MYERING
JELSKE CITS NJ 07364

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

Shelly Thielmann WC WILL CALL NET 30 DAYS 10/26/20 1							esse programme p			i i i i i i i i i i i i i i i i i i i		(1,4 <u>4</u>
Shelly Thielmann WC WILL CALL NET 30 DAYS 10/26/20 10/26/20 If NOT stated "Lead Free" or "LF", the products listed may contain * lead and *CAN NOT" be used for potable/drinking water service. * 1001 1001 10.0991 Net 10.0991 100.9991 Net 10.0991 100.9991	4	7848	MANHATTAI	N WES	1		····					
If NOT stated "Lead Free" or "LF", the products listed may contain " lead and "CAN NOT" be used for potable/drinking water service. " 1001 2 x 10" type K HARD coppes Tube 1007s 1007s 1007s 6.5387 har 10.0997 655.78 103332 1-1/4 x 10" type K HARD coppes Tube 1007s 1007]	<u> </u>				-110110			900
If NOT stated "Lead Free" or "TF", the products listed may contain * lead and *CAN NOT* be used for potable/drinking water service. * **********************************	Shel	ly Thiel:	Mann	WC !	WILL CAL	L	NET 30	DAYS	10/2	6/20	10/26/2	20
Lead and *CAN NOT* be used for potable/drinking where service. * **********************************	<u> المُعاقِّ المنت</u> ق	****	*****	* * * * *	*******	****		***		* * * * *	4 2 2 2 4 2 2 4 2 4 2 4 2 4 2 4 2 4 2 4	200
2 x 10' TyPE K HARD COPPER TUBE 100ft 10.099fT net 10.099fT 665.78 1-1/2 x 10' TYPE K HARD COPPER TUBE 100ft 100ft 6.638fT net 6.638fT 665.78 135.87 1-1/4 x 10' TYPE K HARD COPPER TUBE 30ft 30ft 30ft 1,106fT net 5.129FT 135.87 1 x 10' TYPE K HARD COPPER TUBE 40ft 4.066fT net 4.106fT net 4.106fT 164.22 135.86 1.57/8 x 1-5/8 x 10' SLOTTED GALY 90ft 90ft 2.860ft net 2.860ft 257.40 135.77 135	i											
STRICT S	1	*******	nd *CAN N(*********)T* (): *****	e used fo	or pota	ble/dri	inking :	vater se: *******	rvice	. * ******	
103532 2-1/4 X TO FYRE X HARD COPPER TURE 103547 1 X 10 TYPE K HARD COPPER TURE 40ft 40ft 4.10547 hert 4.10547 hert 4.10547 hert 4.10547 hert 4.10547 hert 4.10547 hert 4.10547 hert 3.094ft 194.72 1-5/8 X 10-17/8 K HARD COPPER TURE 50ft 50ft 3.094ft hert 3.094ft 194.72 1-5/8 X 1-5/8 X 10-5/8							1		1		100	19.89
103845 1 x 10° TYPE K NARO COPPER TUBE 103846 3/4 x 10° TYPE K NARO COPPER TUBE 104.72 105846 3/4 x 10° TYPE K NARO COPPER TUBE 105846 3/4 x 10° TYPE K NARO COPPER TUBE 105847 1-5/8 x 1-5/8 x 10° SLOTTED GALY 105847 1-5/8 x 10° SLOTTED GALY 105847 1 x 10		1 '							1			
1000(101729 00:V).40 Std. 53017637 Soft Soft Soft Soft Soft Soft Soft Soft	1	1 '					1	- 1	1			
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Invoice is due by 11/25/20. All claims for shortespe or arrors must be sude at ones, became require written conhortsection and are subject to handling charges. Special consequences. Amount Due 2565.27	42517	, , ,		EALLY	90ft	9	0 ft 2.8	60ft Net	t 2.	860ft	25	57.40
Invoice is due by 11/25/20. NJ 0.623 Str CBGS 0.00 Sales Tax 159.39 All states for chartege or aerore note be sade at once, became require written conformation and are expect to bening theoryes. Special orders are sen-restangle. Past due invoices any be subject to 1,502 late charge.	}	CHANGE 214	VI 126					1		- 1		- 1
Invoice is due by 11/25/20. NJ 0.623 Str CBGS 0.00 Sales Tax 159.39 All states for chartege or aerore note be sade at once, became require written conformation and are expect to bening theoryes. Special orders are sen-restangle. Past due invoices any be subject to 1,502 late charge.	1				!]	ľ		ļ		ľ
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Invoice is due by 11/25/20. NJ 6.623 Subtotal 2405.88 StH CBGS 0.00 Sales Tax 159.39 All claims for descript or already when the best in come. Records require written controllector and are subject to 1.50% late charge. Amount Due 2565.27	1		,						1			ļ
Invoice is due by 11/25/20. NJ 6.623 Subtotal 2405.88 S4H CBGS 0.00 Sales Tax 159.39 All claims for descript or already with the subject to 1,50% late charge. Past due invoices may be subject to 1,50% late charge.]] ,	/		!				İ			- 1
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Invoice is due by 11/25/20. **Mark to the state of the s		<u> </u>	<u> </u>		322		222	28/54 28/54				
emberisacion and are subject to handling thereon. Special orders are con-resemble. Fast due invesions may be subject to 1,50% late change.	Invo	ice is d	ne by 11/2	25/20	. [HJ.	6.	623				
Fast due invoices any be subject to 1,50% late charge.							ele.		Smount	701-	2555	27
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DEAL SUPPLY CO

RECEIVED NYSCEF: 04/08/2022

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20/28/20 \$2023569.001
RENIT TO:
THE SPEAL BURGLE CO
446 CONTRIBUTION AND AND JEASES CITY NJ 07204

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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743E.16	**************************************	******				****	
l	If NOT stated "Lead		#16# P				
l	lead and *CAN NOT* b						
l	*************	*****	*****	******	****	******	*****
35 535	3/4 APOLLO 670-104-01 BRHZ THED END	348	3ee	36.850es	*.56 ₃	20.6%**	61.91
5094	3/4 x 1/2 STD GRASS HEX GUSH	164	144	4.52948	Het	4.529ee	4.53
24841	3/4 C I HIPS ADAPTER MO01146	448	444	14.830ea	*.15	2.22500	8.90
19615	3/4 STO GRASS TER	444	400	8.145ea	Het	8.14500	32.50
5099	3/4 x 1/2 STD BRASS HEX BUSH	663	644		Het	4.529aa	27.17
5025	3/4 x 1/4 STD BRASS HEX BUSH	200	20		Het	4.529EL	9.06
45162	1/2 TEST PLUS SH-78-02-1/2	200	200			3.87644	7.75
20568	3/4 #59-004-02 COMBRACO BRZ SCRD Y STRAIMER W/1/28D	168	104	25.840EA	Het	25.840EA	25.84
352 61	1/2 APOLLO 570-108-01 MEHZ TIMO ENG. BALL	101	100	22.340EA	*.56	12.510ga	12.51
13313	1/2 STO BRASS SO HEAD PLUS COR	100	100	3.246ea	Net (3.246ea	3.25
1842	3/4 3000# F/S SCRO TEE	400	400		*.20	9.214 44	36.86
31764	3/4 x 1/2 c x c cola with stop we01036	200	264	11.300еъ	*.75	1.69544	3,39
5971	1/2 X A STD BRASS HEPPLE	S0ea	50ee	1	Het	3.657EA	182.82
41550	SETS 3/4 STD BRASS NIPPLES CL/6 RESERVED NEW AND AND AND AND AND AND AND AND AND AND	4es	465	46.012ea	Het	46. 012ee	184.05
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	* 9 - 3/4 X 11/2 STO BRASS HEPPLE]		ļ	
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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> eth to: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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ine L	ly Thielr	1400 2018:310	WC 4	TILL CALI	, (V.	et 30 da:		10/28/20	10/28/20
M2541/1	# 1 - 3/4 X	41/2 BTD BRAS	S NIGATE	<u>*</u>	44.00 (c.) (Mag.) (30.00) (1) \$20 \$ 100 \$ 100 \$::::::::::::::::::::::::::::::::::::::		72Net to proste , 27750 /
		S STD BRASS N		t					
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	3/4 X 1429 PU			12wa	1244		Not	4.73200	\$7.
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						0.45		Subtotal S&H CHGS	1437.6
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RECEIVED NYSCEF: 04/08/2022

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RENIT TO:
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THE COMMITTEE AND INCOME.
JUSTIAN CONTROL OF THE COMMITTEE COMMI

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> FARENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

	AND A CONTRACTOR OF THE SECOND PROPERTY OF TH	· · · · · / / / / / / / / / / / / / / /	44200-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-	translation (Constant)	en sun en		
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	### (1986)	1 28 149 146 1	### CO SERVICE	用架 用准点。	-::55g.10/5		
Shel	ly Thielmann WC	WILL CALI	. J.	ET 30 DA	YS	10/29/20	10/29/20
		图 5 温度型					70 EX 10 (20)
	£ £ * * * * * * * * * * * * * * * * * *		******	******	*****		****
	If NOT stated "Lead	free or	"LF", t	he produ	cts lis	ted may ch	ntain *
	* lead and *CAN NOT* b		skarana St. botan	E6/GE11K	******	*******	******
54841	3/4 c x HIPS ADAPTER VB01146	4000	40er	14.830ea	*.12	1,789ea	71.1
7095	3/4 PTG X HIPS ABAPTER W 01446	6Ces	60er			5.966ea	338.0
15335	3/4 APOLLO 370-104-01 BRHZ THRO EHD BALL	60ea	60a	36.850ea	*.55 <u>î</u>	20.268ea	1216.0
13355	3/4 STO BRASS SO HEAD PLUS CON	60ea	60es	4.085ea	Het	4.035ea	245,0
27018	1/2 FTG X MIPS ADAPTER W 01431	50ea	606			4.636ea	278.1
35281	1/2 APOLLO ATO-103-01 SANZ THRE END BALL	6000	60a	22.340EA	*. 5 5	12.267EX	757.2
25371	3/4 x 3/4 x 1/2 c x c x c tee ve04033	4803	4864	16.570es	*.12	1. 988ca	95.4
2057	3/4 C X C X C TRE 14804031	48ea [48e	17.400 4 a	*.12	2.068es	100.2
13313	1/2 STO BRASS SE HEAD PLUG COR	6000	6061	• • • • • • • • • • • • • • • • • • • •		3.24766	194,8
5975	1 X 1 X 3/4 C X C X C TEE MEDION9	4864	4841	1	\$.12	6.403es	307, 3
25900	1 x 1 x 1/2 c x c x c TEE M804051	48ea	48e			6. 403ee	307,3
25371	3/4 x 3/4 x 1/2 c x c x c Tell Me04033	4844	48es]		1,988en	95.6
1764	3/4 ¥ 1/2 C ¥ C CPLG WITH STOP 1801036	4863	48e	11.300aa	*.12	1.356ea	65.0
4875	1 C X HIPS ADAPTER MED1363	1644	184		-	4.5 49ea	81.8
592	1 X 3/4 STD SRASS HEE BUSH	16ea	1644			5. 733ea	91,7
7095	3/4 FTS X MIPS ADAPTER M 01446	1800	184		_	5,968ea	107.4
7766\$ 13156	36-1-1/2X3/4 3X00/ C/S THREADOLET	Sau	661	1 1	Rec	4.882ee	39.0
3170	T X S STD OLK STEEL HEPPLE	6ea	6ea	3.56360	Ket	3.563e4	건.3
		<u> </u>		10 mg		··· -	
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DEAL SUPPLY CO

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AND CONTRACT OF \$100	·- I 🔺

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> MIL TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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Invoice is due by 11/28/20. All claim for chartons of egypte most be mide at class. Setur			Sales Tax	292,36
muchorization and are subject to bendling charges. Special Past due invoices may be aubject to 1.500 Late than	erfere ere con-reconstitu.		Amount Due	4705.27
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DEAL SUPPLY C.

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445 Communipay Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> FARENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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		Carly 2 Carl Star Co	N. 2000	(6/57) (1948)	A. 1800	<u> Periodanan </u>	
Shel	ly Thielmann WC	WILL CAL	ı k	ET 30 DAT	YS	10/29/20	10/29/20
<u>įs iš</u>	A SERVICE CONTRACTOR						STATE OF THE PARTY
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26667	11/4X 11/4 X 3/4 C X C K C THE U	28es	26ea	77.71úea	≱.12	9.325ea	261,1
20146	3/4 C X FEPS ABAPTER MB09246	28es	2644			2.504ea	70,
26667	11/4x 11/4 x 3/4 c x c x c text 04070	Bea	Bee	77.710am	±.13	10.102 20 0	BO.;
14122	3/4 X 1/2 FT6 X C BUSHING MB01326	5es	800			1.446aa	11.
4799	1/2 C I HIPS ADAPTER MEDITS1	844	566	,		1_064ea	a .
2490B	1 1/4 C X HJPS ADAPTER H 01171	2066	20 ea			6.53644	130.
236 52138	1 x 1/2 STD BEASS MEX BUSH 11/4x3/2 c u c cplg vith Stop u 01060	12es 12es	12ea 12ea			5,735aa 3.620ea	68. 43.
15432	1 1/4 APOLLO #70-106-01 BBMZ THORD END BALL	400	144	43.58544	Het	43.565aa	174.
8874	2 X 2 X 11/4 C X C X C TEE W 40104	644	643	149.430ea	*.12	17.932	107,
5514	2 APOLLO 170-108-01 BRNZ THAN END BALL	2 68	244	69.737 4 0	i	69.737 4 m	139.
1405	1/2 x 1/4 c k c colg with stop u 01025	463	488		*.12	0.945@	3.
11661	3/4 x 1/4 c x c cpla with stop v 01038	400	. 4es	13,740ea	*.12	1,64900	6.
5580	1/2 150F BRASS UNION	468	440		ii et	T3.698+4	5\$.
3619	3/4 150F BRASS UNION	469	4es			19,10444	76.
2505	11/2×11/4 € X € CPLS WITH STOP W 01064	403	4ea	47.140 ca	9,12	5,657++	22.
1869	1 X 3/8 C X C CPLG WITH STOP W 01052	12 🗪	12 ca	25, 02 0ee	±,12	3,00244	36.
		9	Kadari I	ay males.	 -		
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DEAL SUPPLY CO

RECEIVED NYSCEF: 04/08/2022

445 Communipaw Avenue Jersey City NJ **97**304 201-333-2600 Fax 201-333-7376

> FARRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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ehal	ly Thielmann WC	WILL CAL		30 DA	/e	10/29/20	10/29/20
	A KANDOWYS KA		24-10-10-20-2			10/29/20	20/29/20
~~·:::::::::::::::::::::::::::::::::::	1 1/4 C X C 90 ELL W 02064	9Cas	80wa	34.46000	2.12	4.13544	130
	1 1/4 #59-006-02 consento set	200	244	56.560EA	Met	56.560£4	113
	SCRO Y STRAINER N/3/480	1 1					
	3/4 × 3-1/4 PLTD HEX HD CAP SCREW	6440	6444	1,554ea	Het	1.354ee	86
	3/4 PLTO HVY HEX HUTS	64ea	6400	0.69240	Het	0.69200	44.
584	4 300# F/S RF 3/0 FL6	See	C-sa	36. 939ea	Het	36.939ea	295.
	(only have 4 per ath)	1	ا ہا				414
	3/4 H 1/2 125# BC1 HEX BUSH 3/4 H 2 STO BUK STEEL HEPPLE	60es 60aa	60ee 60ee	2.470ea 1.543ee	Het !	2.470ea 1.548ea	148. 9 2.
	Markova 645439 Fee Tarross	s.,					
	Louie						
				6,625	- -	Subtotal Sen CHGS	2409.0 0.0
	ice is due by 11/28/2		HJ [6,623	ļ <u>.</u>	Sales Tax	159.6
	tor shortege or exercise sidt he made at our low and him hubject to beidling charges. Involves may be audiect to 1.50% le	Special occurs are				mount Due	2568,6

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DEAL SUPPLY CO

RECEIVED NYSCEF: 04/08/2022

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GENET TO:

THE THESE SUPPLY CD

445 COMMITTEEN ATTEMPT

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: FARRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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	· · · · · · · · · · · · · · · · · · ·		200 O	\$54.000°			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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ı	* lead and *CAN NOT* b						
l	********	*******	*******	*****	****	********	******
29827	21/2 X 21/2 X 2 C X C X C TEE W	244	200	371,00000	*.105	38,955ea	77.91
	40124						
24986	2 C x MIPS ADAPTER W 01187	- 5es	500	106,010ea		11,34166	90.73
35534	2 APOLLO 170-108-01 BRHZ THRO EM	440	444	69,737++	Net	69.737ea	278.95
10798	BALL 2 X 6 STO BRASS MIPPLE	,		22.505ea	ا ــــــــــــــــــــــــــــــــــــ	77 50544	90.02
5809	2 X 1 1/2 0Th BEASS HEX BUSH	645 443	442	17,148ea		22,50564 17,148 6 4	68,59
10776	2 X 6 STO BALSS HIPPLE	643	644	22.505**		22.505 ea	155.05
10665	2 X 4 STD BRASS MIPPLE	242	244			15,24404	30.49
121655	2 X 3/4 STO BRASS TEE - LEAD FREE	Zee	200			107.687ee	215.77
}	SHAR LEAD FREE MEAN				1		
20762	2 M59-008-02 COMBRACO BRZ 9CER Y	241	244	117.320EA	Het	117.320 0 A	234.64
	STRAIMER W/1-1/ABD	<u> </u>	_		i		
32642	2 X 1 C X C CPLS WITH STOP W 01075	24+	2es		k.105	8.22944	16.46
9726 15655	11/2 x 4 STO BAR9S MIPPLE 1 1506 BRASS UNION	240 440	200 400	11.546ea 25.600ea	Møt Høt	11.848ea 28.600ea	23.70 115.20
121631	1-1/2 X 3/4 STO BRASS TOE - LEAD	400		66.305ea		66.308ea	265,23
-~~	FREE +AAF LEAD FREE #12#	,		***************************************			
24948	1 1/2 C X HIPS ADAPTER V 01179	1644	1400	63-840ea	*.105	6.703++	93.64
32450	1 1/2 x 1 C x C CPLG WITH STOP W 01065	444	444	48.020ea	±.105	5.042ea	20.17
19665	3/4 970 88A99 TEE	80ea	58ee	8.146ea	Net	8. 148ee	472.60
20568	3/4 #59-004-02 COMBRACO BRI SERO Y STRAINER W/1/280	8044	90 u a	25.6276A	Net	25.827E4	2066.13
1029	3/4 X 41/2 STM BRASS MIPPLE	3144	31 u a		Net	5.073ee	157.26
5099	3/4 x 1/2 STO GRASS HEX BUSH	6004	60te	4.279ea	Het	4.279++	256.73
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FILED - NEW YORK COUNTY CLERK 04708/2022 11:47 AM 07/19/24 16:42:59. 152298/2021

DEAL SUPPLY C.

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RECEIVED NYSCEF: 04/08/2022

10/30/20 \$2024051.00L
RENIT TO:
THE JURNAL BURFAR CD
HAS COMMUNICATE AND HER
JERRAL CHY = 0 47304 2

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> FARRENGEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

HALIBUA BAKKUB			MALE A	4.6%。14.3%			
47849 1 M	ANHATTAN CA	ıc	CAC			Dan Marue	ed.
AND THE PROPERTY				\$200 BELLY	Æd∵:		
Shelly Thielmann		ILL CALL		T 30 DAY		10/30/20	10/30/20
						統分為對於是	
6831 3/4 X 2 STO BUASS W		6000	60ea	2.675ee	Het	2.6736a	160.30
15692 1 1/4 150# BRASS UNI		Sea	See	41.672ee	Het	41.672es	208.36
5594 11/2X 1 1/4 STB BRA		ó co	644	13.89566	Het	13, 49 8ee	83.39
24948 1 1/2 C X KJPS AGAF		680	6ee	63.840ee	±.105	6.705ea	40.2
32732 2 x 1 1/2 c x c cPU 01073		400	444	72.840ea	*.105	7.648ea	30.59
322279 11/4 x 1 0 x 6 6ML 01056	B WITH STOP W	6ea	684	28.45066	*.105	2.967ea	17.99
121609 1-1/2 SEB BRASS STR FREE #### LEAD FR		2es	2ea	42.87344	Het	42,673ea	85.75
13769 1 1/2 STD BRASS 90 (ru.	20es	1444	21.23766	Het	21,237ea	297.3
30426 T1/2 e x c ep La vi	TH STOP # 01063	Sea	Sec	29.490ea	*.105	3,097ea	15.4
300330 11/4 с х с сеца ил	TH STOP U 01055	Ses.	Sea	22.32000	1.105	2.344ea	\$1.7
303338 1 CX COPLE WITH \$	TOP 10 01047	See	5+6	12.740ea	1.105	1,338ea	6.6
40603 2 1/2 X 10' TYPE K I	HARD COPPER TUBE	40ft	40ft	15.386FT	Net	15,38671	615.40
[500 j2:1/2 c x с 90 вц. (V 02087	400	400	178.370+4	1.105	18.729ma	74.9
30518 2 1/2 CX COPLE H1		444	440	100.929 ea	105	10.597ea	42.39
29080 21/2x 3/4 x 21/2 c : 40222	K C X C TEE W	2es	200	509.46000	1.105	53,493ea	106.9
29491 21/2 X 2 X 2 C X C 1	K C FRE W 40131	200	244	464-46046	€. 105	48,76865	97.5
2032/10/00 02:18:43 9	M				 	1	
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<u></u>	1.					Subtotal	6604.55
Invoice is due b	y 11/29/20.	l	AL)	0.625		Sen Chgs Sales Tax	0.00 437.55
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are our miretado sej oc out	100 10 1350m Can't				_	तेते Reprint तर्न Repr	int åk Reprint åk

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RECEIVED NYSCEF: 04/08/2022

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11/02/20	\$2024260.001
RENET TO:	SERVERO DE LA COMPA
445 COMMUNICANI AVEN JURISTI GEOGRAPIA	

TA Reprint 48 Reprint ## Reprint ##

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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4	7848	1 MANH	ATTAN W	EST				Dan Maru	rci
				FEB. COX 830	72.325.52		ovgandom i N NTSS jaroški	THE RESERVE OF THE	
Shel	ly Thield	nanti		WILL CAL		et 30 da		11/02/20	
343.00	****			Ser Append	2400	an a second	3.5	Z(K.2X94))	
				rree" at	"LE" +	a produ		sted may c	ontain *
								iter servic	
	*******	****	*****	*****	******	******	****	********	******
27754	11/2X11/2 X 11 04065	1/4 (X (X	C THE W	400	444	82.529 aa	*.12	9.90200	39.61
24 9 48	1 1/2 C N M165	S ADAPTER N	01179	8ea	Be:	63.840	*.12	7.661ea	61,29
2490B	1 1/4 C N H1PS			468			1 1	6. 536ee	26.15
35175	044 044		iz thand end	8ea	86	12.5 10ea	Nat	12.510ee	100.08
3901	1/4 X 3 STD 68			Sea .	86			1.77440	14_19
26667	11/4X 11/4 X 3 04076	•	C TEE W	400	461			9.32544	37.30
18948	3/4 STD BARSS			468	444			16.78944	75_16
117752	MOLVERINE SILV			10ea	1044	93.043ea	Het	93.06344	930, 63
48133	,050 X .125 6 PLTO CLEVIS		PER TUBE	30ea	3094	11,691ea	Mart	11,69144	350,74
-	4 PLTS CLEVIS			40ea	404			7,23144	289.23
	MOTABUTAS RELY		7184 600	10ea	10es		Het	37.463EA	374,65
	,050 x .125								
	2010/1/02 00:	93 22 PM	\$200.400a.						
	· ·	Lou,	1e						
		,							
_						STATE OF THE STATE		Subtotal	2299.01
]	S&H CHGS	0.00
Invo	ice is du	ie by 12	2/02/20	. ∟	ht	6.625] [Sales Tax	152.31
MC LINGS N	for shortege as t but see are subject involves bey b	ec so knocking	charges. Sy	HOLE STADOO LATON		-	Į	Amount Due	2451.32

FILED - NEW YORK COUNTY CLERK 04708/2022 11:47 AM 07/19/24 16:42:59. 152298/2021

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RECEIVED NYSCEF: 04/08/2022

11/03/20 \$2024051.002

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BLA 10: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

	17848 1 MANHATT		CAC			Dan Maruc	oi Recognic
shel	ly Thielmann	WC WILL CA	LE N	ET 30 DAY		11/03/20	10/30/20
	* If NOT stated *La * lead and *CAN NOT	ead Free" of I' be used t	"LF", t	ne produ Le/drink	ts list	ed may co er service	ntain *
7615 5769	3/4 STO BRASS TEE 1 1/2 STO BRASS 90 ELL	22 m		8,148ee 21.237ee	Het. Het	8,148 44 21,237 4 4	32 127
	1	90:4061 \$			•		
	Lovie						
		1					
			60-01-07-0	SOLULIE DE		Subtotal	160.0
(DYO	sice is due by 12/03	Γ	# J	6.625		S&B CHGS Sales Tex	0.(16.(
	s for shousage at attoto must be made tion and are embless to bendling thang	-			, n.	nount Due	170.6

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DEAL

RECETYFD NYSCEF: 04/08/2022

11/05/20	\$2024704.001
PEAST TO: THE HOUAL SWIPLT ON	
MASSEX CITS NO 0231	

445 Communipaw Avenue Jersey City NJ **67304** 201-333-2600 Fax 201-333-7376

> BILL TO: FARRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

		SA STEER SEE				% 25419 4666 70	FERNING MERCELL
4	7848 1 MANHATTAN W	EST 15T	15TH F	L		Dan Marue	eci
373			7797888	251751. MAR	n:7		
		WILL CALL		ET 30 DA		11/05/20	
			**************************************			1/2	AND TO SERVICE STATE
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l	* lead and *CAN NOT* b						
l		******	*****	F=*****	*****	*********	7+ *******
35335	3/4 APOLLO #70-104-01 BESEZ THREE END	6668	6600	36.850ea	1,54	19.899ea	1313.33
ļ	BALL						
13355	3/4 STD BRASS SQ HEAD PLUG COR	ó6ea	65ee	4.D83ea	Her	4.083en	259,48
	3/4 X 2 STD BRASS HIPPLE	30ea	30ee			2.673ea	80,19
	3/4 X 1/4 STD BRASS HEX BUSH	Z288	2200	4,529 E A		4.529EA	99.63
	MAJBOHUST 871 AUTO WENT 1/4 MPT	Z268	22ea	29.412 ee		29.412**	
20631	1 #59-005-02 COMBRACO BRZ SCRO Y STRAIMER W/3/480	ZZea	2264	30.7€IEA	Met	30.76384	676.78
35387	1 APOLLO 670-105-01 BRNZ THEO END BALL	22ea	2260	46.380 c p	±,54	25.045 pa	550.99
24875	T C X BLPS ADAPTED MB01163	176ee	176ea	37,910 0 a	±_12	4.54944	890,66
	3/4 C X MIPS ADAPTER MEDITAG	4400	4464	14.830ea	±,12	1,78044	78.30
	3/4 X 1 C X FIPS ADAPTER	4468	2344	64,43044	2,12	7.73200	177.83
	1 X 3/4 STD BRASS HEX BUSH	4400	4454	5,733ea	Wet	5.73544	252.25
25975	1 Y 1 X 3/4 C X C X C TEE W006049	100ea	100 00	53,36000	±,12	6.40344	640.32
117752	MOLNERINE SILVALOY 15% BRAZING ROD 050 % .125 % 28 STICKS PER TUBE	10 c a	1044	93,75044	Met	93,75000	937.50
64805	1 PT PRO-DOPE PEPE JOSHT COMPOUND 15-427	465	2te	11.000**	mer:	11,00044	22.00
119202	3/4 X 1429 PURPLE-BLUE HONSTER	662	669	4,75200	Hec	4.752++	20.51
39013	FEFLOR TAPE 89UAL (27/80%) SPOOL BULCKHICK 1906004 25PERBAG.	1Des.	10 🖙	1,230EA	Het	1,23064	12.30
92836	1 % 10' TYPE L HARD COMPER THEE	100ft	100ft	3,042ft	F44.	3.042ft	304.22
		L	Madagues and				
		250	Paster Collin	Reference 18	1		
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FILED : NEW YORK COUNTY CLERK 04708/2022 11:47 AM 07/19/24 16:42:59. 152298/2021

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RECEIVED NYSCEF: 04/08/2022

11/05/20 \$2024704.001

RECHT TO:
THE SHEAL HOWELT CO
445 COMMERCIAN AVENUE
ORDER CITY BJ 07304 2

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: FAHRENBEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

47848 1 MANHATTAN WEST			Dan Maruc	
A SHE SHIP SHIPS SHEAR AND SHIP		PURE SAN		30.000.75
helly Thielmann NC WII	LL CALL	NET 30 DAYS	11/05/20	11/05/20
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voice is due by 12/05/20.	M7	6.625	Sales Tex	456.
also for sherrage or errors ours he made at seco. Per-				
isacion and aco ambject to handling charges. Specie due invojeces may be ambject to 1,50% late oh		b)+-	Amount Due	7347.
	-		is Reprint ** Repr	int #A Reprint #

FILED : NEW YORK COUNTY CLERK 04708/2022 11: 47 AM 07/19/24 16:42:59. 152298/2021

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M O MANIEMBONEO ARTININO

RECEIVED NYSCEF: 04/08/2022

11/05/20 \$2024826.001

RENET TO:
THE THEM SHIPTET CO.
445 COMMITTEE AVENUE
JETISSE CERT #3 97701 1

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

	Account to						4 /10 1			
	7848	1 manhatt				Kirme	8 M S. 10	97 P / 7000F	Dan Maru	
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Shel	lly Thield	палл	WC N	ILL CAL	<u>ı, ı</u>	NET 3	DA C	YS	11/05/20	11/05/2
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44		******	****		******	****	***	*****	*****	*****
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5479		J70-107-01 MHZ		Ďė¢.			.38000		53. 665 ea	
	BID BALL				1					
7665		3000F C/S THEEAB	(OLET	444			94044		4-679ea	,
676 5432	11/4 X 2 STD	88ASS HIPPLE 870-106-01 BM12	THE .	60 44 4044	604 404		.3934a .63044		5,393ea 42, 028ea	323 1681
V-1-3C	DIO BALL	Air-im-ni Bailt		704=	™	" آ		****	-c. wors	1901
3769	1 1/2 STD BRA	8\$ 90 ELL		1000	104	4 21	.22500	Met	21,22800	212
	202011/84/04	\$ 147 82.0¢	300.4629		•			i !		
	4	ovi e							ļ	
	oine is d	ne by 12/0	5/20	Γ"	Di Maranga Mu		6.625		Subtotal S#H CHGS Sales Tax	2811. 0.4 186.
olai~	e for chorcage es	alcold met to sade	44 900+.	Returns sequin				'		
horkzet	tica and are suble	not to handling char	rases. Base	icial erde ce are	· con-recormit	4.		- 1	Amount Due	2997.

FILED = NEW YORK COUNTY CLERK 04708/2022 11:47 AM 07/19/24 16:42:59. 152298/2021

DEAL SUPPLY CO

RECEIVED NYSCEF: 04/08/2022

11/05/20 S2024846.001

REHIT TO:

THE TIMES SHEPLY CO.

445 COMMUNITY BY DISSELY CITY BY DISSELY CITY BY DISSELY.

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> ent to: FARRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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478	48	MANHATT	AN WES	T	- 1				Dan Maru	cci
F'#				h8861iide			V 3 10	ZZW.		31/28/9.500%jjilli
Shelly	Thiel	mann	WC I	WILL C	ALL	ท	ET 30 DA	YS	11/05/20	11/05/20
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,		BRASS HEX BU			244	22+4			4.529ea	99.63
,		ADAPTER NOOTI	46		999	12000				213.59
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. , .		C CPLG HITH		1	iga iga	4444		:		19.66
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					CONTRACTOR OF THE PARTY OF THE		***************************************			46.55
						7 ie.		-	Subtotal SAR CHGS	1196.66 0.00
Invoice	e is d	ie by 12	/05/20		NA		6.625		Sales Tax	79.28
establitation (end are subje	estore must be en to herdians be subject to	abergee, S	secial ordere					Amount Due	1275.94

IDEAL SUPPLY C.

RECEIVED NYSCEF: 04/08/2022

11/05/20 S2024848.001
RENIT TO:
THE HOMA SUPPLY ON
(45 COMMUNICATION AVENUE
JB28E: CTFY HJ #110)

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: PAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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Shelly Thielmann WC WILL CALL NET 30 DAYS 11/05/20 11/05 * If NOT stated "Lead Free" or "IF", the products listed may contain * lead and *CAN NOT* be used for potable/drinking water service. ** *********************************	4784	.8	11 1	4ANHA	TTAN W	EST				Dan Maxu	cci	
* If NOT stated "Lead free" or "LF", the products listed may contain * lead and *CAN NOT* be used for potable/drinking water service. * **********************************		(4)						-00 24 00 - 12				€ <u>5-</u> 1
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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> PAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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> PAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: FARRENREIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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	SI WIGHT		Subtotal	5320.45
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NYSCEF DOC. NO. 21

RECEIVED NYSCEF: 04/08/2022

EXHIBIT 3

NYSCEF DOC. NO. 21 RECEIVED NYSCEF: 04/08/2022

Pier 57 Project Invoices Summary Chart

Invoice Date	Invoice #	Amount
6/11/2020	S2009132.001	\$4,928.80
6/16/2020	S2009592.001	\$228.17
6/16/2020	S2009655.001	\$1,870.62
6/16/2020	S2009681.001	\$211.97
6/18/2020	S2009918.001	\$720.04
6/18/2020	S2009932.001	\$493.34
6/19/2020	S2010065.001	\$750.26
6/22/2020	S2010221.001	\$18.40
6/22/2020	S2010235.001	\$75.53
6/23/2020	S2010343.001	\$457.39
6/23/2020	S2010418.001	\$201.20
6/24/2020	S2010595.001	\$3,427.32
6/24/2020	S2010602.001	\$326.57
6/26/2020	S2010751.001	\$2,230.90
6/26/2020	S2010751.002	\$52.02
6/26/2020	S2010819.001	\$474.33
6/29/2020	S2010904.001	\$119.77
6/29/2020	S2010937.001	\$231.56
6/29/2020	S2011053.001	\$766.22
6/30/2020	S2011201.001	\$ (149.28)
6/30/2020	S2011203.001	\$180.67
7/1/2020	S2011273.001	\$129.52
7/2/2020	S2011375.001	\$580.40
7/7/2020	S2011506.001	\$3,999.94
7/8/2020	S2011725.001	\$568.63
7/8/2020	S2011909.001	\$2,806.57
7/9/2020	S2011937.001	\$93.82
7/13/2020	S2012058.001	\$1,766.93
7/13/2020	S2012200.001	\$1,271.95
7/14/2020	S2012409.001	\$224.79
7/15/2020	S2012553.001	\$152.02
7/16/2020	s2012788.001	\$115.65
7/21/2020	S2013039.001	\$277.82
7/22/2020	S2013342.001	\$934.30
7/28/2020	S2013882.001	\$2,782.83
8/3/2020	S2014492.001	\$2,350.89
8/4/2020	S2014577.001	\$472.99
8/4/2020	S2014598.001	\$180.15
8/5/2020	S2014647.001	\$1,884.05
8/6/2020	S2014819.001	\$956.78

NYSCEF DOC. NO. 21 RECEIVED NYSCEF: 04/08/2022

Pier 57 Project Invoices Summary Chart

	Total	\$ 45,831.85
8/31/2020	S2017391.001	\$249.30
8/27/2020	S2017092.001	\$149.31
8/21/2020	S2016571.001	\$211.43
8/20/2020	S2016274.001	\$2,169.43
8/19/2020	S2016134.001	\$1,104.52
8/14/2020	S2015782.001	\$385.17
8/13/2020	S2015599.001	\$988.49
8/12/2020	S2015454.001	\$449.26
8/10/2020	S2015040.001	\$193.93
8/7/2020	S2015009.001	\$623.49
8/7/2020	S2014891.001	\$141.69

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> FARENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

SMIP for FAHRENHEIT MECHANICAL C/O PIER 57 25 11TH AVE NEW YORK, NY 10000

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2762 MOOR HANDLE DON	PE BRUSH		141	100 1.754E/	Net	1.134EA	1.15
7119 \$ H 2 1/2 VICT	#50 COMC REP BLX	.	101	100 179.000m	×.55	62.650 ea	62.65
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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

SHIP TO: FAHRENHEIT MECHANICAL, C/O PIER 57 25 11TH AVE NEW YORK, NY 10000

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	lead and *CAN NO	T. be	used f	or potab	le/drink	ing wa	ter servic	±.
31710	3/4 X 3/5 C X C CPL6 DITH STO 01037	P W	400	44	1Z.100ea	*.15	7.81504	7.26
320	3/4 C X C 90 ELL M901634	- 1	1844	154	8.020EA	*.15	T. 203EA	21.65
4796	3/4 FTG X C 90 BLL 4801654	- 1	800	G #4			1.757ee	13.90
121336	3/4 C I C UNION LEAD FREE N CO	5004	400	444	48.48 7 ea	*.t5	7.27200	29.09
22062	3/4 C X C X C TEE M804051	- 1			44.355		2. 210ea	D =4
22057 121350	3/4 C X MIPS UNION LEAD FREE	- 1	469 280	461 Zer	1		20.97900	8.54 41.96
1	MINE LEAD FREE WALL	- 1	2.50		107.0022		20.77	****
25793	1 X 3/4 X 1 C X C X C TES N O	1055	200	264	53.720+8	*.15	8,03844	16.12
356	1 C X C 90 ELL W 01647		1266	126		l i	2.95200	35,42
l	NUMBLER PRS 3/4 P X 7 COUPLING 10146	- 1	1266	120			2.3 44ea	28.12
59036	SCOTCH BRITE PARS 6 X 9-1/2 TO 60 PCS PER BOX	34 8 001	бев	644	1.939ea	Net.	1. 939es	11.63
	202040674 OF WALES AND \$2	necesan.		!				
	JASON	•						
			10				Subtotal	213,99
Invo	100 is due by 07/1	6/20	1	MI	6.625		Sen Chgs Sales Tax	0,00 14,18
31 cleles 	for shortage of agreen must be made for god are subject to bandbling charg	at pros. ges. Spe	cial ecdara are			,	Amount Due	228.17
Part Oue	invoices may be subject to 1.5	nw tate	ca rrige .				AT Reprint 15 kepr	int ** Amprint **

IDEAL SUPPLY CA

RECEIVED NYSCEF: 04/08/2022

06/16/20 S2009655.001
RENTY TO:
THE TREAT SUPPLY CO
445 COMMUNITARIA PROJECT
APPLY OF AT 47544

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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4	7848	PIER 57				ļ					Dan M	larud	ci	
	2018	A CONTRACTOR		77 70	1		#%	(3) (S		<u> </u>				33
Shel	ly Thieli	nann	WC 1	MILL C	ALL	.	NE	T 30	DA	YS	06/16	/20	06/16	/20
0000			1 1	Miller of A		(30).560		150				inter		
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	1090 5	1100 - CAN MC		* useu	***	T. Dors			. + £	****		***	;, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
91399	S" VIC 60 CAP	W/5/4" NPT TAP			***	;	200	165.0	OG++	Net	165.0	000ea		330.00
44912		ELL W/ 1" DMA30		2	**		2+4	228.1	33ee	7 9H	228.1	135en		456.27
22891	,	N BCC NEX BUSH			***		244	21.6				620 m a		10.84
15359	,	BUX STEEL HIPPL			**		444	4-5				55000 I		18.22
35479		#70-107-01 BIRNZ	THEO	'	**	•	**	99.3	80es	A.57	56.4	547 00		226.59
29034	11/2 125# BCC	SQ HD PLUB CORE	en.	. ا	4.			12.8	20 5 A	*.25	3.3	205EA		12.82
134048	,	/4 P I F ADAPTED							50ee			12700		49.55
	01246	•		1								ŀ		
41693	'	CAP 4/3/4" MFT 1	MP		44	;	200	150.0		: 1		770ma [300.00
22913	2 X 1 123# BC				***	-	200		944			744		10.59
35.367	MAROLLO #70-	105-01 BRNZ THRI	- EMB	l '	***	(***	46.3	80eu	*.57	26.4	(37ea		138.62
35261	1/2 APOLLO 67 BALL	0-103-01 55 012 TH	END END		***	4	54.4	22.3	40EA	*.57	12.3	75 4 6A		101.57
5903	1/2 x 3 570 B			•		4	300		97 ea		5.5	77780		Z2.37
13313	· ·	90 HEAD PLUG CO	æ í	ı	-		500		4704			24700		25.70
22140	1 x 3/4 1254			ı	41		•		99N			59 44		20.79
36958 38436	3/4 HOSE WASH	MALE HOSE ADAPT			64 64				47EA DYEA	Net Met		IATEA Io pe a		8.59 1.59
	374 MAG 684			· •	-	•	7	2.4	V/154		.			1,24
					140,1						•			
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DEAL SUPPLY CO

RECEIVED NYSCEF: 04/08/2022

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL 10: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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47848 PIER 57	TORRES DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR D	tuboso i po istr a de sta ¹⁹⁸ - assillado	Dan Maruc	ci Esculator
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Shelly Thielmann WC WILL	CALL	NET 30 DAYS	06/16/20	06/16/20
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,	48.00 (40.00	0:2008-003253	Subtotal	1754.39
Invoice is due by 07/16/20.	pkJ	6.625	Self CHGS Sales Tax	0.00 116.23
ill claime for emercage or errors must be ande at once. Return withining the and one subject to handling wheight. Special o	ndece asa sam-calum		Amount Due	1970.62
Post due invoices may be subject to 1.50% Late charg	Te.		** Reprint ** Repr	

DEAL SUPPLY CO

RECEIVED NYSCEF: 04/08/2022

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06/16/20	S200968	31.001
REMIT TO: THE JORAL MUTLY OF	. 3	100 040
CONTROL CITY NO 6131	. 1	1
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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

20 9 27		112 (1842)	4 C IIY	######				47 11 17 3 1	
	7948	PIER 57	BIS . CAS. pra60004 ASS.	· ••• •• • • • • • • • • • • • • • • •	4124:090	noted Colored and the second	waterings . · /	Dan Maruc	
								35 JULY (#16 %)	
Shel	ly Thiel	mann Martin	NC WILL			AB DA		06/16/20	06/16/20
	If NOT	********** Stated *L	ead Free	Or 71.F	*****	e produ	cts l	*********** sted may c	h++***** nntain *
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				10000000				Subtotal S&H CHGS	198.80 0.00
		us by 07/1		p)		6.625	j -	Sales Tax	13.17
us hacd swe	lon and his self.	the subject to 1.3	gen. Special act				_	Amount Due	211,97
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DEAL SUPPLY CO

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RECETVED NYSCEF: 04/08/2022

06/18/20	S2009918.001
REMIT TO:	13 PAGE 105
THE ROBBL SHOPEN OF	6
645 COMMITTEE AVE	-
ARREST COME NO 473	4] 1

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: FARRENHETT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

3000	MARKET N. M. MARKET		1 7600		inska A		
4	7848 PIER 57/23					Dan Maruc	
		2000 PH (400)					
Shel	ly Thielmann	MC WILL CAL	т и	ET 30 DA		06/18/20	06/18/20
433.22							
	* If NOT stated "Le	I	1	4		· •	
	lead and *CAN NOT						
	**********	* * * * * * * * *	*****	******	*****	******	*****
92854	1 X 10" TYPE L HARD COPPER TUBE	150ft	150/1	2.5301t	Het	2.33011	349.5
	1 COPPER PLATED CLEVIS HORSER	2400	4			1	ZZ.4
	3/4 × 10° TYPE L HARD COPPER TO	I	1	•			160.8
133970	HUELLER PRS 1 P X P COUPLING	15ee	1500	11.21000	*.42	4.705ea	3.01
133969	MUELLER PRO 3/4 P X P COUPLING	1040	1044	3.580ee	9,42	2.34400	23.4
ļ	250 MESEA.	179		ļ			
	************	***	.]			
	3/4 x 1/4 STD BRASS HEX BUSH	340	Bea		Het	5.153EA	47.0
30013	SPOOL GUICKNICK 1906004 25PERBAS.	640	***	1.230EA	Het	1.230EA	7.5
	BEREITA DE 12 AA AA 520	vaete .					
	75					.	
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	jacon						
	<u> </u>					Subtotal	675,30
Invo	ice is due by 07/18	/20.	н.	6.625		SAH CHGS Sales Tax	0,00 44.74
ni alama Marana	Jar shottage or affect made be made at ich ami ere sebject to herdling therper	Operior colors in			'	Amount Due	720,04
ast dim	invoices may be subject to 1.50	lete charge.			,	22 Septint 28 Sept	

DEAL SUPPLY CO

RECEIVED NYSCEF: 04/08/2022

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

<u>(国</u>)		4.00			in the second	rada zaszál	\$7 9m \$j:10		
	7848	PIER 57	ening Markovi Sangaran)	AGHARON NOS CONT	g : : Valadas : : : sa	Dan Maruc	ci ************************************
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	ice is d	-			HU	6.625	J	Sales Tax	30, <u>6</u> 5
Ahortsuc.	for mottage or ten and ser major involves cay t	ct to banding	charges, Spe	പല തർത്തെ വര			l	Amount Due	493.34
		a swyou te	11700 1000	rusa Agu				## Reprint ## Repr	int ## Reprint ##

DEAL SUPPLY CO

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RECEIVED NYSCEF: 04/08/2022

06/19/20 \$2010065.001

REMIT TO:

THE DEAL SUPPLY CO

44) COMMENTE OF MEDITS

JUMBER CLES HS 47304

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BIL ROT FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

emp to: FARRENHEIT MECHANICAL C/O PIER 57 25 11TH AVE NEW YORK, NY 10000

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ه ا	8106	pier 57						Dan Maruk	cci
				第3回20 00000	HARAT SOURCE		(C110)		
	ly Thiel		₩C 1	WILL CAL	7 1 1 1 1 1 1 1 1 1	TET 30 DA		06/19/2D	06/19/20
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ı								ter servic	
	******	******	****	******	******	*******	* * * * *	*****	*****
134067	MANALER PRE 1	-1/4 P X N ABAP	TER	440	44	\$4,650±8	2.44	15.24 6¢ 5	60.98
1340%		-1/4 FYS X # PR	\$ ADAPT	240	20	\$7,070ea	±.46	25.1114a	50.22
134094		/4 F16 I N PRS	abapter	1045	104	29.330ea	4.44	12.905 4a	129,05
5025		BRASS HEX BUSH		5 44	94	9.133EA		5.1338A	20.93
92657	1 '	TYPE L MARO COMP		20ft	201	,		3.244ft	64.89
134123	04049	P X 1 7 X 3/4		5 +π	· *	a 22.810es	ll	10.036ea	60.22
152904	HUELLER STR			140	14]		29,92440	29.92
31661	0 1038	C CATE NIM 24		1244	124	11.550+4	↑-18	Z. 138ee	25.66
29852	3/4 APOLLO #7 EMP BALL	0-204-01 BEASS	THEAT	10 é a	104 İ	36.890ee	*.60	ZŽ. 110es	221.10
5025	3/4 x 1/4 ST0	BRASS HEX BUSH		844	84	5.133EA	Net	5. 133EA	41.07
	2520,000,00	·	and the state of t					:	
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	-		•	(fig	10.00	A A HARVE	h	Subtotal	703.64
						•]	S&H CHGS	0.00
		ue by 07/1	-	_	M1	6.425	J	Sales Tax	46.6 <u>2</u>
ortion.	him and alth Subje	estore were be used to be besitury one be subject to 1,	ryes. Sy	etelal uedere and		. .	Į	Amount Due	750.26
								## Reprint ## Repr	rint ## Reprint ##

DEAL SUPPLY CR

RECEIVED NYSCEF: 04/08/2022

06/22/20 S2010221.001

REALT TO:
THE IDEAL SUPPLY CO

449 COMMOTTAN RUBBLE
JERROY CITY AT 013(4)

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

SHP TO: PAHRENHEIT MECHANICAL C/O PIER 57 25 11TH AVE NEW YORK, NY 10000

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۱	8106	PIER 57			1				Dan Maruc	ei
#25E	2007/2009		1700			e w		,)[r>1		
eho1	 Du Thiali	mann	to de		.	NET	30 DAY	va	06/22/20	05/22/20
Suer	lly Thiel	mann Corrections	WC N	ILL CAL	entonii Xii Xii		30 DA)		06/22/20	06/22/20
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	1830 a	ng -can no ********	****	used I	hannan L bocs	we.	arink	ing w	ter servic	****
56958	3/433/4 MPT N	NALE HOSE ADAPT		44#		400	2.147EA	Met	2.147EA	8.59
22652	1 1/2 x 1 125	RCI HEX BOSH		544		200	15.480es	*.25	6,33400	8.67
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Invo	ice is d	ue by 07/2	2/20.		H1		6.625	}	Sales Tax	1.14
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		be subject to 1.5						ι	Amount Due	18.40
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DEAL NO. 21

RECEIVED NYSCEF: 04/08/2022

06/22/20 82010235.001

REALT TO:
THE MEAN SHIPPLY AVERAGE
HAVE CONTROL AT 1914

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

Shelly Thielmann WC WILL CALL NET 30 DAYS 06/22/20 06/22/20 1f NOT stated "Lead Free" or "LE", the products listed may contain the lead and "CAN NOT" be used for potable/drinking water service. 15534 3/4 x 3/4 x 7/4 x 7/4 to Boller DRAIN Hale 6ee 11.8066a mt 70.0066a 70.0066a Called Subtotal 70.8066a 70.80	THE PERSON NAMED IN COLUMN	MET MATERIAL TO SERVICE AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF			usaam
If NOT stated "Lead free" or "LE", the products listed may contain * lead and *CAN NOT* be used for potable/drinking water service. 15534 3/4 x 3/4 874CL BOILER PRAIN MALE 600 600 11.8056A Met 71.8056A TO HOSE Subtotal 70.8354 CRGS 0.	47848 PIER 57				eci
lead and *CAN NOT* De used for potable/drinking water service. * 11.8056a Met 71.9066a 71.90	AND COMMENSATIONS OF THE	***			******
Withhelm 11-51-50 PM SANGERS. Carrell Subtotal 70. SAR CRGS 0.	lead and *CAN NOT	* be used for	r potable/drin	king water servic	******
Called Subtotal 70. S4H CRGS 0.		U.E 6eo	6es 11-6066	EA Het 13.506EA	70.3
Subtotal 70. S4H CRGS 0.	1	*****			
t Claims for shortage of effect must be must et once. Metuthe Bequirer william	Invoice is due by 07/22	/20.	N1 6_629	S4R CRGS	70.84 0.00 4.65

DEAL NO. 21

RECEIVED NYSCEF: 04/08/2022

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

SHIP TO: PAHRENHEIT MECHANICAL C/O PIER 57 25 11TH AVE NEW YORK, NY 10000

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4	8106	PIER 57			1				Dan Marud	cci
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	lead A	nd *CAN N	от* ь	used f	pr pot	ab	.e/drink.	ing w	ter servic	
134577	MUELLER PRS 3, 01634	/4 P X P S& 90	íĽ.	364	3		6.600ea	r.39	2.574ea	92.66
156 19	3/4 150# MAS	S UNION		12es	Ι,	268	19.104es	ne z	19,10444	229.24
133969	1 -	/4 9 X 9 COUPLE	H.S	12es	1	1200	5.580ea	*.39	2.176es	26.11
134065	MIELLER PER 3, 01146	/4 P X H AMAPTE	L	24 00	Z	****	8.6 50+a	*.39	3.374ea	80.96
	20101004/12 02:	ake	nanan.:						Subtotal	428,97
_					NJ.	╗	6.625]	Sen CHGS	0.00
		ae by 07/2	•	_				J	_Sales_Tax	28.42
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IDEAL SUPPLY CO

RECEIVED NYSCEF: 04/08/2022

06/23/20	\$2010418.001
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des companyes ava Spage (175 m) 675	

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: PARRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

SHIP TO: FAHRENHBIT MECHANICAL C/O PIER 57 25 11TH AVE NEW YORK, NY 10000

						HAMING THE			
4	8106	PIER 57						Dan Maruc	cci
		4 4	NPT (III)						
Shel	ly Thiel	ma <u>nn</u>	HC I	NILL CAL		NET 30 DA	YS	06/23/20	06/23/20
do al Princip	****								
								sted may c	
	lead at	nd *CAN No	OT b	used f	or potab	le/drink	ing wa	ter servic	*
134163	MUELLEA PAS 2 40105	1 2 1 1-1/2 P	TEE	244	20	75.520ea	*.36	26,622e4	57.24
134066		-1/2 F X H AUAF	TER	440	40	48.590ee	4.56	15.46444	73.86
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	l .	વાની ૧લ							
<u> </u>				- 1		0.00		Subtotal	188,70
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APPLICATIONS	lam a=4 esa pebjo	ettern east be maded to 1.	inger i gn	ectat occince and			_	Amount Due	201.20
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RECEIVED NYSCEF: 04/08/2022

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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RECEIVED NYSCEF: 04/08/2022

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REMIT TO:
THE COMMANDER AND ADDRESS OF ALL

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BUL 10: FARRENHEIT MECRANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: FARRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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RECEIVED NYSCEF: 04/08/2022

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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445 Communipaw Avenue Jersey City NJ 07364 201-333-2600 Fax 201-333-7376

> SHL 10: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> FARRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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Shel.	ly Thielman	Π 	MC 1	WILL CAL	L N	ET 30 DA	YS *********	06/29/20	06/29/20
6 (\$2) (\$3)	- R + + + R H + + + R			18		* * * * * * * * *		* 4 4 4 4 4 4 4 4 4 4 4	**************************************
	If NOT st	ated "L	ead	ree" or	"LE", t	he produ	cts 1	isted may c	ntain *
								ater servic	
	*****	****	***		******	******	****	*******	******
	3/4 X 10" TYPE L H			50rt	501			1.478ft	73.6
31764	3/4 x 1/2 c x c cr	TR ALLH SHO	•	Zes	Ze:	9.570ea	≯.18	1.72300	3.4
	URD1036			 -	l				
	1/2 x 3 STO BRASS MURLLER PRS 3/4 P			2es 600	2er	•	#,40	3.169ea 2.640ea	6.3 15.8
134077	01634	. r	•	, ~~) <u> </u>		7.50	2.01011	19.0
29034	11/2 125# BCI 90 H	D PLUG CORE	ь	401	44	3.204EA	Het	3.204EA	12.5
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				43.5	23,05,08,08		1 ∣	Subtotal SEN CHGS	112,33 0.00
Invo:	ice is due)	by 07/2	9/20	. L	LH.	6,625] [Sales Tax	7,46
	tor shortage or errors						_ [***
	ion and are imbject to invoices may be au					-	1	Amount Due	119.77

FILED NEW YORK COUNTY CLERK 04708/2021 11:47 AM

DEAL SUPPLY CA

RECEIVED NYSCEF: 04/08/2022

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06/29/20	92010	937.001
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442 COMMITTEE AVE		
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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL 10: FARRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

			NAME OF STREET					2 000	
4	7848	PIER 57			<u> </u>			Dan Marue	oci
. Ile			(1) df // (1)	控制制度	*********** ***	7. 1 7. 1	HER SA	重然《通過學》	理《 》
Shel	ly Thiel	mann	WC 1	HILL CAL	<u>г и</u>	ET 30 DA	¥\$	06/29/20	06/29/20
	Y1 (12)	A STATE OF THE PARTY OF THE PAR		******		****	****	*******	*******
	If NOT	stated	"Lead	tee or	*LF*, t	ne produ	cts l	sted may c	ontain *
	lead a	nd *CAN '	NOT* b	e used f	or potab	le/drink	ing w	ter servic	9. 9
35337	3/4 APOLL O 87	0-104-01 6R NZ	THEO END	400	400	36.850ea	×,58	21_373 ps	85.4
35261	BALL 1/2 APOLLO 67	0-103-01 B ANZ	tendo desp	ćea	Ć qu	22.340ga	±.58	12.957EA	77.77
134066	BALL HUELLES PES 1	Р X II АВАРТВ		ćen	644	16.16000	±,41;	6,62004	59.7
	01163 MUELLER PRS 3			4en	400	8,650ea	4,41	5,547 m	16.1
	01146								
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	200000000	thinh MA	\$061660T :						
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				indi				Subtotal	217.17
Tnvo	ice is d	ie by 07	/29/20		H1	6.625]	S&H CHGS Sales Tax	0.00 14.39
411A Q	TO# 10 0	te the all	, 23, 20				, ļ	SGTAR LEX	17.53
	(DE SHOCK ago OC 1 44 0 414 540]4						1	Amount Due	231.50

DEAL NO. 21

RECEIVED NYSCEF: 04/08/2022

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> MAL TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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4	17846 pier 57					Dan Maruk	eci !
	/ / / / / / / / / / / / / / / / / / /	4 1	# 055 # 18 5	38. 3888 (3.53			NAME OF STREET
Shel	ly Thielmann WC	WILL CALL	r. N	ET 30 DA	Y.Ś	06/29/20	06/29/20
							NATURE HER
	**********	* * + + * * + * *	****	*****	* 4 4 # #	****	
l	If NOT stated "Lead						
	lead and *CAN NOT*.	be used f	or potab	Le/drink.	ing w	ter servic	9. *******
8590	2 1/2 71CT 820 TEE BLK	204	Z91	196-503ea	*.55	68,77500	157.35
15359	1 1/2 X 5 STD OLK STEEL HIPPLE	164	100		1 1	4,53644	4.56
134379	MUELLER PRS 1-1/4 P K P SR 90 ELL 02084	641	688	26.910ea	*.40	10.764ea	64.58
36958	3/403/4 HPT K HALE HOSE AMAPT	400	. 480	2.147EA	Met	2.147EA	8.59
5962	1 1/2 X 3/4 150F BHE CPL6	200	200	37.250es	*.28	10,43044	20.56
71849	5/8 X 3 STB PLTD HEX HD CAP SCREWS	400	461			0.907ea	3.63
41972	D/O PLTO HAY HEX MUTS	441	444			0.39200	1.57
154377	MUELLER PRS 3/4 P X P 3R 90 ELL. 01634	3644	3 6 41	6.600ea	*.40	2.640+4	95.04
133969	MUELLER PRS 3/4 P X P COUPLING 10166	30ea	3Dea	5.580ea:	*.40	2.232 60	66.96
40612	3/4 X 10 STO BUK ASS C/N PLPS TIME	10011	19074	1.400ft	Net	1.40011	140.00
15726	1 1/2 1509 BRASS UNLOW	100	761		Net	46.874sa	46.87
50071	1 1/2 1500 BHI 90 ELL	6ea	661			6.51944	41.51
15114	1 1/2 X SH STD BLK STEEL HIPPLE	868	544	1		2.67248	21.38
15212	1 1/2 1 4 STO BLK STOCK HIPPLE	644	644	1		4.47200	26.83
84255	3/4 OF TUBLISH CUSHION STRUT CLARP	1200	1266			1.93544	23.22
119881	MILWAUKEE PARTY 49-56-DOX3 1CE MARDEMEDTH MOLE SAW 1"	1ea	761	7.253ee	Ket	7.23346	7.23
119906	BILLMAUKEE PARTA 49-56-7010 HOLE SAI SHALL ARSON 3/8" SHANK	1ea	100	8. 255 m	N et	8.2 3344	5.23
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IDEAL SUPPLY C.

RECEIVED NYSCEF: 04/08/2022

05/29/20 S2011053.001

RENET TO:
1141 JUNEAU SCHEPT CO
445 COMMENTERM ATEMOS
JUNEAU CALLY NO 81304 2

445 Communipay Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TR FLOOR NEW YORK, NY 10271

47848 pier 57			Dan Maruc	ei Marian
elly Thielmann NC WII	L CALL	NET 30 DAYS	06/29/20	06/29/20
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			Subtotal 848 CBGS	718.6
nvoice is due by 07/29/20.	, in	6.625	Sales Tax	47.
inipo for programs de discos mont de mado at ence. Assi Cidatico and pro embject to mandicina whiteger — typosial also incresiones many him authorist de A. COV data also		tela.	Amount Due	766.2
due invoices may be subject to 1.50% (ate da	r ye.		SA Beprint St Repri	nt ** Reprint *

DEAL NO. 21

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945 COMMANDENA NATA JERUSER SETT MA 9754	

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> FARRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

			14.52 .55 0.00	# 1						
47848 PIER 57 R	TN				Dan Maruc	ci				
Shelly Thielmann	OT OUR TRUCK	K N	ET 30 DA	YS	06/30/20	06/30/20				
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If NOT stated "L	ead free" or	"LF", t	he produ	ets lis	ted may co	ntain *				
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	2301		ðálæli er í sam		Subtotal SAR CHGS	~140,00 0.00				
		MENADERCT	8,875	J	Bales Tax	-9.28				
_	il claim for shorteys or excess but he made at area. Peters require scribes thereign less and area subject to handling charges. Special covers are scorecuments. Amount Due —149.28									

DEAL SUPPLY CY

RECETVED NYSCEF: 04/08/2022

06/30/20 S2011203.001
REPUT TO:
THE JOEAL SOVERY CO
401 CONSIDERAL PARTIES
VENDER CHIT NO 01304

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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1 4	7848	PIER 57						Dan Marue	ci
2000				30.74mm			Marilian i		100 or 1
Shel	ly Thield	nann Carlotte	MC WILL			NET 30 DA		06/30/20	06/30/20
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	lead at	nd *CAN NO	I' ba use	ed fbi	r potal	ole/drink	ing wa	ter service	. *
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T	4 4 4_	07/3:			HI.	6.625]	SAH CHGS	0.00
		ue by 07/30 errors mak or made	-			5.447	┙┝	Sales Tax	11.23
ant/merkant	too and are rebje	of to bondling them	gg. Spec lal w	dece are s		•.].	Amount Due	180.67
7414 GM	TIMOTONE MAY	be subject to 1.5	un tate charge	•				** Reprint ## Repr	int \$1 Sourint 12

DEAL SUPPLY C.

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BUL TO: FARRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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4	7848 C 2000	PIER 57					<u> </u>	Dan Maruc	ei Projew
She1	ly Thielm	папл	WC !	WILL CAL	L N	ET 30 DA	YS	07/01/20	07/01/20
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								sted may co	
134104	MUELLER PRS 1 04048	P	****	644	64	20,060m	*.42	6.425es	50.5
134049	MURELEN PRS 1 01263	P X F ADAPTER		644	6es	17,96000	.42	7.54300	45.26
37661		(លាខេតា) ស្តែង	MP N	1200	12#	11,880es	±.16	2.13600	25.66
	2020/m (0) 61:	**** Kaok	*20/1273;						
Invo	ice is di	ue by 07/			NJ_	6.625		Subtotal S&H CHGS Sales Tax	121.47 0.00 8.05
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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> FARRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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4	7848	PIER 57						Dan Maruc	
500 M	(四)			2009					70057242U
Chri	stopher	Luciano	NO MIT	LL CALL	. In	ET 30 DA	vs.	07/02/20	07/02/20
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	lead a	nd *CAN NO	T be	used f	r potab	le/drink	ing wa	ter servic	
		*********	77***		70		~~~~		******
320 22057	3/4 C T C Y C			30es 12es	30ee 12ee			1,203E4 2,210ee	36.0 26.3
6793	1'	D BRASS MIPPLE		1200	1244	2.137es		2.137ea	25.6
4796	3/4 FTG X C 9			1244	1200			1.75766	20.8
	1'	UNION LEAD FREE		640	600	139.860ea		20.979ea	125.8
	#### LEAD F								
92835	3/4 K 10' TH	E L HARD COPPER	TUBE	12011	120/1	1.58111	Het	1.58191	225.7
30295	1'	& WITH STOP MED'S		1200	1246	5. 630 68	*.15	0.545ea	10.1
134103	MUELLER PRS 3	/4 P X P X P T M	Ī	1680	1641	10.943ea	*.42	4.595ea	73.5
	1830467 RV2 10	*** KADR	(MARITURE)						
11 51714 1	las shaskings oc	ue by 08/0		nees reduce	MAJ Mailben	6.623		Subtotal sth CHGS Sales Tax	544,34 0.00 36.06 580.40

DEAL SUPPLY CO

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07/07/20	\$2011506.001
RENET TO: THE TORAL SUPPLY OF	##.\$P\$\$ 10
440 COMMUNICAL AND JERSEY COM NO 6130	

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> ent to: FARRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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	7848 PIER 57					Dan Marus	cci
				naise profession	34,717		4120 X 90 2 100 TO THE
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Chri	stopher Luciano WC	WILL CALL	L N	ET 30 DA	(S	07/07/20	07/07/20
PAPER SE		3400R41	VAND OF S	E. 3/26	a delice.		CONTRACTOR CONTRACTOR
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1	1ead and *CAN NOT*		or potab	le/drink	lng w	ter servic	·
l	********	******	*****	******	*****		******
134377	MUELLER PRS 3/4 P X P St 90 ELL 01634	4849	4Bea	6.600+4	*,54	2.904es	139.39
134 38 2	MUMERLER PRS 3/4 FTG x P SR 90 ELL 01654	1240	12=1	6.87 0 ea	*.44	3,025ea	36.27
13355	3/4 STA BRASS SQ HEAD PLUG COM	1540	16ea	4.08568	Het	4,085ea	73.58
15160	11/2 STD 1/16 NOW ASB RING GAS	1240	1200	0.540aa	Het	0,540ca	6.4B
15122	11/4 STD 1/16 NON A98 RING GAS	1249	1265	D.440aB	net	0.440ca	5.2B
2324	2 1/2 VIC 300 B/F VALVE W/LEYE	200	244	1263.000ee	*.4000	505.,200es	1010.40
134380	MDELLER PRS 1-1/2 P x P 98 90 EUL 02065	12↔	12=	50.350aa	1.44	22,154ee	265 .85
133972	MUMBLER PRS 1-1/2 P X P COUPLING	1000	10-53	26.370ea	9,44	11,603ee	116.03
92835	3/4 X 10' TYPE L HARD COPPER TUBE	100111	100ft	1.99911	bet	1.999ft	199.88
13525	2 STB BRASS SQ HEAD PLUS CORED	741	244	21.257ea	Meτ	21,257ea	42.51
92839	2 X 10" TYPE L HARD COPPER TUBE	19018	100 ft	8.053fc	MOT	8.063ft	605.25
134381	MULLLER PRS 2 P X P SR 90 ELL (12086	1500	1868	70.710ea	*.44	31.112es	560.02
133973	HUELLER PRS 2 P X P COUPLING 10150	12es	1200	12.817ee	Het	12.817ea	153.60
134068	MUMELLER PRS 1-9/2 F X H AMAPTER	Sea	844	48.590ea	*-44	21.330ea	171.04
13355	13/4 STD BRASS SQ HEAD PLUG COR	1598	1844	4.623ea	Het	4.6284#	83.31
128651	HILMAUNEE PARTY 48-22-4252 1-1/2" CONSTANT SWING COPPER TUBING CUT	100	1 45	58.905ea	Hert	38.905ea	58.91
128650	MULMAUREE PARTS 48-22-4251 1" MENU COPPER TUBERG CUTTER		340	23.467ea	Het	23,467es	23.47
	<u> </u>		201423100	a lite ave			<u></u>
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IDEAL SUPPLY CF

RECETVED NYSCEF: 04/08/2022

07/07/20 S2011506.001

BENIT TO:
THE MEAN SUPPLY ON
445 COMMITTED WHENCE

JENUS COMMITTED WITH A \$12504

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL 10: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

CONTRACTOR SERVICES				Parks E
47848 PIER 57		Historija (1880. 1886. 1886. 1886. 1886. 1886. 1886. 1886. 1886. 1886. 1886. 1886. 1886. 1886. 1886. 1886. 18	Dan Maruco	
ristopher Luciano WC WILI		NET 30 DAYS	07/07/20	07/07/20
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	(KEL) SERVE		Subtotel	3751.4
voice is due by 08/06/20.	114	6.625	Sales Tax	0.0 248.5
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RECE**IVED NYSCEF:** 04/08/2022

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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	7848	PIER 57		301905::::::::::	PO PACINOUSE	Z-1900 NOV (1910	625 8 853.3.16	Dan Marue	ci Tangan
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Chri	stopher		STATE OF	WILL CAL	de destribu	ET 30 DA			07/07/20
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	lead a	nd *CAN	NOT* b	e used f	or potab	Le/drink	ing wa	ter service	9. * ******
24132	17/2 979 1/16			644	64	0.21544		0.215ee	1.29
24094 5436	11/4 STD 1/16 2 1/2 VICT #1	O 90 ELL BLK		644 848	8+	1	#. 3500	0. 185ee 44. 825ee	1.11 357.00
8044 94485	2 1/2 X 2 VIC 2-1/8 00 CT C			2өл 80а	2e 5e	1		52.150ee 5.700ee	104.50 69.60
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L	<u> </u>			16		173 [222 9483])	-	Subtotal	533.30
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Ail Claim exthoclis	e for allowance or close and are subje	Affice work be ect to heralling	mede et etten. Omergue, de	. Natuzho Maguleo Noval ocdoro aco			'	Amount Due	560.63
Page due	involves may	be subject to	1.50% Lave	charge.			_		

DEAL NO. 22

D. L. HAMMAN VEN (5) WANT HE TO 1 I I I

RECEIVED AYSCEF: 04/08/2022

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445 Communipaw Ayenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BRL TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

STEERS IN				7777 2 6	LEC N		
4	7848 pier 57					Dan Marus	en i
		Sitting in Process		28 /11 (82/11/10)	MARK NO.		
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Shel	lly Thielmann WC	WILL CAL	L N	ET 30 DA	YS	07/08/20	07/08/20
MATERIAL PROPERTY.					10000		20 May 1
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	* If NOT stated *Lead						
	lead and *CAN NOT* b	, ,	pr potab	le/drink	ing wat	ter servic	:. *
	f	*******	******	******	****	******	*****
7119	3 X 2 1/2 VICT #50 COMC REP BLK	2es	26			62.6500#	125.30
8046	2 1/2 g 2 vict #50 comc Rem Buk	2⇔	2⇔			52, 150 ₉₈	104.30
5074	S ATCL 140 & N MILE HILL BTK	200	2			27,300ea	54.60
39595	2 X 3/4 X 2 150W BM1 TEE	2ea	244	1		21.271ea	42.54
23365	2 1/2 x 3/4 1250 BCI HEX BUSH	244	244			9.355ea	15.71
35292	2 1/2 1500 BHI TEE	2 4 #	2es			35.537ea	71.00
42051	2 1/2 DIRLECTRIC TRT CLEARFLOW HIPPLE (#19180P)	242	244	89.541 sa	Het 1	89.541ea	179.08
32978	2 TAT PIELECTRIC CLEARFLOW MEPPLE (#19175#)	2es	240	66.288ea	Het	66.288ea	157.52
121676	2-1/2 STD BRASS COUPLING - LEAD PREE ±155 LEAD FREE ±154	200	201	62.40eaa	Het	82.405ea	164.81
34610	2 BTD BRAST CPL6	244	244	35,10944	Het	35, 109es	70.22
107620	2-1/2 1 10 TYPE L HARD COPPER TUBE	50ft	5011			10.77161	558.52
500	2 1/2 C X C 90 ELL W 02087	1244	1244			21,146en	23.73
30516	2 1/2 C X C CPLG WITH SIDE N 01082	4==	441	87,320ea	#.14 į	12.22540	48.90
4981	2 FTS X C 90 ELL W 02386	8+4	5e	126.710ea	1,14	17.73940	141.92
28076	2 # 3/4 × 2 C X C X C TEE # 40248	448	441	190.39044	+.14	26.65544	106.62
121354	2 C X NLP3 UNLON LEAD PREE	244	244	686.910ea	4.14	96.167es	192.33
	**** LEAD FREE THEE					1	
121340	S C X C ONION FEAD MOSS	Sea	201	447.800±s	*.14	62.69244	125.35
l	Apply FEWD LARE Appl					_	
92837	1-1/4 x 10° aves t word corres ture	40ft	4011		Ret	3.65511	146.32
390	1 1/4 C X C 90 EUL V 02084	1244	12w	1	×,14	4.082ee	45.99
24908	1 1/4 C X ALPS ADAPTER W 01171	482	404	1	×.14	6.59Sea	26.59
22148	1 1/4 C X C X C TEE 4 04068	244	544		z,14	5.714 e s	57.43
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IDEAL SUPPLY CO

RECEIVED NYSCEF: 04/08/2022

APPENDENCE OF THE PERSON NAMED IN	
07/08/20	\$2011909.001
BEALT TO: THE HERAL DESPEY OF	######################################
JEANE CLIEN NA 0130	

445 Communipaw Avenue Jersey City NJ 97304 201-333-2600 Fax 201-333-7376

> MIL 10: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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IDEAL SUPPLY CO

RECEIVED NYSCEF: 04/08/2022

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07/09/20	S 2011:	937.001
RENUT TO:		98800 (18 <u>0</u> 2) (28
THE STEAL SHIPLY CO		
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MASELY CITY NJ 0750	**	_

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

Maga.				Summe.)::::*********************************	Saladuses:	
4	7848 PIER 57		7:57:00 7:56:50 7:56:50	SPOTETICO	ymerte.	::500#357	Dan Maruc	
anne. Shel	ly Thielmann	MC MI	LL ÇALI	L N	ET 30 DA	YS	07/09/20	07/09/20
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			<u>\$8. v</u>				SER CHGS	0.0
	ice is due by 08, for shortage or errors must be a			MJ F	6.635	i	Sales Tax	5.1
	tor and are subject to resulting a layorices may be subject to	*4 -4-4	IN OCCUPIE AFG				Amount Due	93.8

IDEAL SUPPLY CO

RECEIVED NYSCEF: 04/08/2022

07/13/20 \$2012058.001
REBIT TO:
THE EDEAL SUPPLE CO
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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> SILL TO: FABRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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	ly Thiel		WC T	WILL CALL		NET 30 D.		07/13/20	07/13/20
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2539	1/4 C T C L/R	90 ELL # 02716		1620	164	14.5334	A.15	2.615ea	41.85
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				2024	OF STATES	400K (178)	82	Subtotal SEH CHGS	1657,14 0.00
		ue by 08/1.			M	6-655		Sales Tax	109,79
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*467 CU	INVOICES 90)	be subject to 1.5	MA LOTE	слагов.				22 Esprint 28 Répa	int 46 Reprint 48

IDEAL NO. 21

RECEIVED NYSCEF: 04/08/2022

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28 Reprint 28 Reprint 62 Reprint 64

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: PAHRENHEIT MECHANICAL 120 BROADWAY 36TH PLOOR NEW YORK, NY 10271

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	lly Thield			WILL CAL		ET 30 DA		07/13/20	
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32 69 2		C CPLG WITH STO	Ner el	203 200	26 20			24.786ee	49.5
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27267		ADAPTER N 01487		Zea	20	343.600ea	*.16	55.776ea	111.5
24966	2 C X HIPS AD			10ea	104	_	ē 1	15.89944	158.9
25023	1	S ABAPTER W 0119	16	400	40	1		62.559es	250.2
32892	2 1/2 X 2 C X 09083	C CPLG WITH STO	op ⊌	Zea	20	137.700aa	*.18	24 .786 ea	49.5
20360	2 1/2 C X FIP	S ABAPTER III 0125	76	463	40	414.050ee	±.18	74, 52966	298.1
17276	2 1/2 X 5 \$10	BLK STEEL HIPPI	£	400	40	18.63266	het	18.632ea	74.5
35335	3/4 APOLLO 578 BALL	>-104-01 BRNZ TI	AD END	8ea	84	36.850ea	9.56	20. 636es	165.0
11928	3/421 1/2 \$10	BLK STEEL NIPPL	LE .	8 ea	8e.	1.548ea	Het	1.548ea	12.3
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RECEIVED NYSCEF: 04/08/2022

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THE COMMUNICATION OF		
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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> FARRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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		PIER 57						Dan Maru	
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authorized.	for shortage of the loss and are subject	to leading dec	paus Speci	al ocorre son		•		Amount Due	224.79
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DEAL NO. 21

RECETVED NYSCEF: 04/08/2022

07/15/20 \$2012553.001
RERIT TO:
THE COMMUNICATION DATE:
465 COMMUNICATION DATE:
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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> FAHRENHEIT MECHANICAL 120 BROADWAY 36TH PLOOR NEW YORK, NY 10271

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	ice is d	**		_	N)	L_ 6	.625	<u> </u>	Sales Tax	9.∢
acitet.	for shortage of the and are subjectively	et to heldling	charges. Sp	rcial orders are		Le.			unount Due	152.0
C (PAIN)	invoices may i	n o out teet te	1.304 tate	cmarge.				-	* Reprint ## Repr	int ## Reprint ##

DEAL NO. 21

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RECEIVED NYSCEF: 04/08/2022

07/16/20 S2012788.001
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(16 COMMUNICATION SAME)
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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

47848 PIER 57					Dan Maruc	eci
		Alexandra	21.00 XII.			
Shally Thielmann WC	WILL CALL	L N	ET 30 DA	YS gagagasaa	07/16/20	
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RECEIVED NYSCEF: 04/08/2022

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: FARRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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IDEAL NO. 21

RECEIVED NYSCEF: 04/08/2022

07/22/20 \$2013342.001

REPLY TO:
THE SHEAL SHEPTLY CO.
445 COMMUNICAL AVENUE JAMES CO. (CT.) NO. 47364

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BIL 10: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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47	1848	PIER 57	7						Dan Maru	cci
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134068	MJELLER PES 1- 01179	-1/2 F # H A	MAPTER	Bea	•	344	48.590au	₹.395	19,19364	153.54
134238	MURLLER PRS 1- 11206	-1/2 F X F W	NLON	400	'	44 1	26.07000	1.395	49,79844	199.19
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	3153 LANGE (ST) (ST)	men m Schale	315133 41 .:						Subtotal Sam CHGS	876.25 0.00
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DEAL SUPPEY CA



RECEIVED NYSCEF: 04/08/2022

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: FARRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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4	7848	PIER 57						Dan Maruk	cei
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i	******	*******	****	*******	******	******	*****	******	******
42517	1-5/8 X 1-5/8 CMMMEL STR	. X 70' SLOTTED & UT 126	AL V	3010	301	d 1.785#s	het:	1.7 4 8ft	53.63
92839	2 K 10' T1PE	L NARO COPPER TU	86	24040	2401	d 7.30414	l Net	7.30411	1753_05
43857	3/8 X 6 PLTO			1266	120	2.00744	Net	2.007es	24.09
Į.	(25PC9 PER			i			ı		
134381	1	P X P 38 90 ELL		800	8e	70.710	*.42	29.696ea	237.59
71811	02086 3/8 PLTD TOP	DEAM AL 1800		2400	24e	1.04004	het	1.040ea	24,96
129506	1'	REC NEPPLE THE		269	26	t .		11.62900	23.26
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5093	2 1504 BML CP			204	20	9,56866	#et	9.568ea	19.14
109215	2-1/2 VIC #10	7 QUICK ZEMO FLE	X	8ea	80	a 123.500aa	*.3500	43.225 66	345_80
139966	2 HMELLER PME 117-728PV -			200	24	a 152.860ea	1.42	64.201es	125,40
	202007178-02	A020 THA - 15	1013 461 .					j	
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		ue by 08/2	-	_	иĵ	6.84	J	Sales Tax	172.91
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DEAL NO. 21

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RECEIVED NYSCEF: 04/08/2022

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> SILL TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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	7848	PIER 57						Dan Maru	
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	lead a	nd *CAN NO?	r* b	used f	or potab	le/drink	rud M	ater servic	* *
65516	3/8 X & SLT P	•		16ea	16ei	1,505ee	Het	1,59844	24.12
125037	2° 10 x 10.5°	cal 304se brate		349	3ee	37.35644	Net	37.35600	112.07
43857	c.s. mala N 3/8 X 6 PLTA (25PCS PER			2500	25 e	2.00764	Het	2.007ea	50.18
42517		X 10' SLOTTED DA	LY	5015	2041	1.7881τ	Het	1.78811	35.75
134160	MIELLER PRS 2 60106	X 2 X 3/4 P TEE		2000	20 a 1	98.090aa	*.42	41 . 198ea	823.90
34425	3/4 STE BRASS		ļ	5 111	Des			6.09344	48.74
133973	NATULER PRS 2 10150	P X P COUPLING		Ses.	Ber	34.680+4	*.42	14.566ea	116,52
134581	MUELLER PR\$ 2 02056	9 X P SR 90 ELL		1644	1644	72.900ea	*.42	30.616ea	489.B5
94485		USALON STRUT CLAN		8es	Ces .			8.031 ea	64_25
35283	1/2 APOLLO 579	0-103-01 BANZ THR	O EMO	200	Zeu	12.963EA	het	12.963EA	살.90
134064	OUTLER PRS 1 07734	/2 P X H MARTER]	266	200	4.97024	*.42	2.087ee	4.17
134150	HUBLLER PRS 2 40248	P X 3/4 P X 2 P	TEE	403	461	160.62000	*.42	67.460 6 6	259. B4
139986	2 MUELLER PRE 117-728PV -		1	244	264	158.410ea	9,44	69.7DG44	139.40
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RECEIVED NYSCEF: 04/08/2022

08/03/20 S2014492.001

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BUL 10: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

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	3/8 X 6 9LT PL			100ea	700ei		Net	1,507ea	750.
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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> FARRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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		e subject to 1.				•	L	Amount Due	180,15

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RECETVED NYSCEF: 04/08/2022

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> FARENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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134052	(LF3001A) I MHELLER PRS 2		THE	2+4	244	99.360wa	*.44	43.718es	87.4
3100-61	01287		ich			77.30044	*	43.71044	Or. 4
134000	MIELLER PAS S	2 P X 1-1/2 F	COUPLING	440	444	51,110ea	1.44	22,48844	59.9
	01073	•		•					
134381	MUELLER PRO (2 P X P 98 90) ELL	1644	1684	72.900ea	#,44	32.076es	515.27
	02086			_	_)i	i l		
25 9	3/8 C X C 90			599	844			1.973ee	15.7
133973	MUELLER PRS (10150	P X P COUPL	146	841	844	34.680ea	*.41	15.25944	122.0
3815	1/4 X 2 8TP E	BASS HIPPLE		1204	1244	1,581EA	Net	1.581EA	16.97
5989	1/4 X 4 919 E			1244	120			2.573ee	30.5
4182	1/4 x 6 510 t			1244	1204	I		3.711EA	44.5
134052	PUELLER PRS 2 01287	PXFADAPT	TER	401	444	99.360es	4,64	43.718ae	174.6
134068	MUELLER PRS 1 01179	1-1/2 Р х н и	ADRIFTER	408	400	50.100en	#,4G	22.04401	88.1
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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BAL TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

	848	PIER 57			\$"# T	*******			Dan Marud	ei 800-110
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		A So hamaliny aha e aubject to 1.			***************************************	·1			mount Due	1884.0

DEAL SUPPLY CO

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RECEIVED NYSCEF: 04/08/2022

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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1 4	17848 pier 57		1			Dan Maruc	cci
# 88			7/2/2019	地			
Shel	lly Thielmann WC	WILL CALL	. NE	T 30 DA	Ś	08/06/20	08/06/20
<u> </u>		*****	*****	*****			
	* If NOT stated "Lead	ree or	"LF", th	e produ	ts li	sted may co	ntain *
	lead and *CAN NOT* b	e used fo	r potabl	e/drink	ing wa	ter servic	· *
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30475	Z C X C CPLG WITH STOP W 01072	204	244	45.270es	#.17	7.69644	15.39
25025	2 1/2 C X MIPS ADMPTER W 01196	200	240	347.350ea	*.17	59.064ea	118.17
134004	01085	400	419	213.99040	*.41	87.729ee 9	350.88
153940	MUELLER PRS 2-1/2 P X P LR 90 ELL 02062	200	244	212.380ea	R.41	87.07664	174.19
15333	3/4 STD ERRASS SQ HEAD PLUS COR	1200	1244	3.358ea	Het	3.858ea	46.29
13524	1/4 STO BEASS 90 ELL	54a	544	4.611EA	Het	4.611EA	36.89
5025	3/4 X 1/4 STD BRASS HEX BUSH	400	441	4.27 9E A	Met	4.279EA	17.12
154379	MUELLER PRS 1-1/4 P K P SR 90 ELL 02084	1044	1000	27.750ea	*. 41{	11.378ea	113.78
13399	1 STD BRASS SQ HEAP PLAG CORED	**	422	6.16544	Het	6. 166 4 a	24.66
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	Kadi.		ŀ				
		ļ				Subtotal S&H CHGS	897.33 0.00
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authorical	i for stattage or acress mist be made at once tion does are setjout to handling chapper. It involves may be subject to 1.50% Let-	pochal colore are			_	Amount Due	956,78
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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BUL W: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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12689		c cere with 21		201	200	67.010ea	*.18	12.062ee	24,1
	,	S ADAPTER W C1"		100	164				9.0
27676	0408?	S/4 c x c x c ·	TEF V	1es	100	75.920ee	*.78	15.d66ea	13.6
32397		C CAFE MILH 2.	TCP 4	101	ter	64.180ea	*.1&	7.95 ž et	7.9
	School and the	54:10 P NA	\$2014891.				•		
	K	adr;							
	J		J		Supplied to A		<u>-</u>	Subtotal	132.89
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t Moc Loat I	Ind shoetage or		argas. Sp	eale) orders are				Amount Due	141.69

IDEAL SUPPLY CO

RECEIVED NYSCEF: 04/08/2022

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BIL TO: FARRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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32892	2 1/2 x 2 6 X 01083	C CPLE WITH S	TOP U	400	444	137.700aa	*.17	23, 409ea	93.64
50516	2 1/2 c x 6 cr	TOTA KILL BJ	£ 01082	2ea	266	92.850 n a	*.17	15.785ea	31_57
500	2 1/2 C X C 90	PELL W 02087		400	444	164.100aa	*.17	27,897ea	111.59
25023	2 1/2 C X HUP		196	466	444	347.550ea		· ·	236.33
139981	-,			2ea	200	29.910ea	*.44	13,160es	2∆,32
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				-22		<u>www.com.com</u>	1	Subtotal S&H CHGS	584.75 0.00
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24 Reprint At Reprint At Reprint 28

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> SIL TO: FAHRENREIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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41	7848	PIER 57	•					Dan Maruc	cci
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34105	MUŽLUČA PRS 1 04068	-1/4 P I P I	PTEE	1ça	י	36.	730em ±,44	15.72140	15.77
	1/2 x 3 sto 8 1/2 apollo #7			4ca 2ca	I .	1	18900 M-1 34024 -56		5.96 25.00
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						1 255.00012	<u> </u>	Subtotal	181.88
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DEAL NO. 21

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: FAHRENHEIT NECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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5812 1/2 X 11/2 930 BRASS MUPPLE 35281 1/2 APOLLO A70-103-01 BRHZ THRO END	601 609	600 400	1.610ea 22.340ea	#.58	1.61 0ea 12.957EA	9.66 51.63
BALL	```	1			1273124	71.2
134377 MUELLER PR3 5/4 P X P SR 90 ELL	2445	2444	6.810ea	*.42	2.860ea	68.64
01634 35335 3/4 APOLLO #70-104-01 BBHZ THRO END	1068	10ea	36.550ea	*.58	21,37500	213.73
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13355 3/4 STO BRASS SO HEAD PLUS COR	7088	106a	4.085 ea	Het	4.085ea	40.85
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Invoice is due by 09/11/20 All claim for shortess or extract most be made at once attacking consists. So	. Baturna zequire Macial endutu eta	M.J velttas	6.625		Subtotal S4M CMGS Sales Tax Mount Due	421.35 0.00 27.91 449.26
Past due involces may be subject to 1.50% tate	e charge.			_		int SA Reprint AA

IDEAL SUPPLY CE

RECEIVED NYSCEF: 04/08/2022

08/13/20 S2015599.001

RENLY TO:
THE TREAL SUPPLY CO
443 COMPANIEW STREEDE
JEMBER CIPE ES 47344

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL 10: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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RECETVED NYSCEF: 04/08/2022

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MENSIT TO: THE ROSAL BURFUE CO		
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445 Communipaw Avenue Jersey City NJ 07364 201-333-2600 Fax 201-333-7376

> FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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RECEIVED NYSCEF: 04/08/2022

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> MAL TO: FARRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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	involves may be subject to 1.50% (•	L	Amount Due	1104.52

DEAL NO. 22

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RECEIVED NYSCEF: 04/08/2022

D8/20/20 S2016274.001

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445 Communipay Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: FARRENREIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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134381	NUELLER PRS 2	Р Х Р 50 90	eu.	1444	1440	72,90044	1,40	29,16000	408.24
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134150	MUELLER PRS 2 40248	P X 3/4 P X	2 P TEE	204	2=	160.620ee	4.40	64.248ee	128.50
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1	NUELLER PRS 2 10150			5 44	844	1	77,440	13.872eo	110.90
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134377	MUELLER PRS 5 01634	'		12 ea	120	6.810ea	*,4D	2.72441	32.69
153969	NUELLER PRB 3 10146	/4 P X P COU	PL IMP	10ea ;	1044	5.7 60ea	*.40	Z.304ea	25.04
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DEAL NO. 21

RECEIVED NYSCEF: 04/08/2022

08/20/20 \$2016274.001

REMET TO:
THE TREAT SOFFEE CD
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SHEET CLTY AT 17304

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL 10: FAHRENHEIT MECHANICAL 120 BROADWAY 36TR FLOOR NEW YORK, NY 10271

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DEAL NO. 21

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RECEIVED NYSCEF: 04/08/2022

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Reprint ## Reprint ## Reprint

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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IDEAL SUPPLY CA

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REMIT TO:		MALIE SE
ME HOAL SUMPAN CO		
ARKELY COTT NO 8750	•	1
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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> SML TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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RECEIVED NYSCEF: 04/08/2022

O8/31/20 S2017391.001
REMIT TO: STACE DELLE CO. AND COMMUNICATION APPEARS. STACE THE PROPERTY OF STATE

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> BILL 10: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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FILED: NEW YORK COUNTY CLERK 047 08/2022 11:47 AM 07/19/24 16:42:58. 152298/2021

NYSCEF DOC. NO. 22

EXHIBIT 4

NYSCEF DOC. NO. 22

RECEIVED NYSCEF: 04/08/2022

Varick Street Project Invoice Summary Chart

Invoice Date	Invoice #	Amount
6/16/2020	S2009686.001	\$18.90

DEAL SUPPLY CA

RECEIVED NYSCEF: 04/08/2022

)	ON CONTRACT			
06/16/20	S2009	686.001			
RENET TO:					
THE IDEAL SWELL OF)				
440 COMMONTANA MASK	446 COMMUNITAR BASING				
2000 per 425% #3 6136	1				
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445 Communipaw Avenue Jersey City NJ 07364 201-333-2600 Fax 201-333-7376

> FARENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

SHIP TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

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	<u> </u>			92		 		Subtotal	17.73
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FILED: NEW YORK COUNTY CLERK 047 08/2022 11:47 AM

NYSCEF DOC. NO. 23

PECETVED MYSCEE: 04/00/00000

EXHIBIT 5

NYSCEF DOC. NO. 23

RECEIVED NYSCEF: 04/08/2022

LaGuardia Project Invoice Summary Chart

Invoice Date	Invoice #	Amount
4/22/2020	S2005146.002	\$42.87

IDEAL NO. 23

RECEIVED NYSCEF: 04/08/2022

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

> SELL TO: FAHRENHEIT MECHANICAL 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271

SHIP TO: FAHRENHEIT MECHANICAL C/O LAGUARDIA AIRPORT CTB REPL. RUNWAY DRIVE - HANGER 5A FLUSHING, NY 11371

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NYSCEF DOC. NO. 37

RECEIVED NYSCEF: 04/08/2022

EXHIBIT 11

NYSCEF DOC. NO. 37 RECEIVED NYSCEF: 04/08/2022

From: Elizabeth Marchionni

Sent: Monday, November 22, 2021 10:56 AM **To:** ctravis@travislawnyc.com; 'Joseph DeBlase'

Cc: Erik Ortmann; Andrew Kao

Subject: RE: The Ideal Supply Company, et al. v. Fahrenheit Mechanical LLC, et al. - Index No.:

152298/2021

Attachments: First Set of Interrogatories to Defendant Rusi.pdf; Demand for DI to Defendant Rusi.pdf

Chris and Joseph:

Please advise as to Mr. Rusi's intentions with respect to his overdue responses to Plaintiff's Demand for D&I and Interrogatories (served October 29, 2021)(copies attached).

As a courtesy, Plaintiff will provide a 10-day extension of time to respond <u>through December 2, 2021</u>. This is our good faith effort to resolve any dispute before seeking court intervention. Thank you.

Regards,

Liz

Elizabeth Marchionni

Partner



135 Crossways Park Drive, Suite 201 Woodbury, NY11797

Direct: 516-283-8723 Cell: 845-721-3198 Main: 516-681-1100

Email: emarchionni@kdvlaw.com

WWW.KDVLAW.COM







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APlease consider the environment before printing.

NYSCEF DOC. NO. 37 RECEIVED NYSCEF: 04/08/2022

From: Kim Renny < krenny@kdvlaw.com> Sent: Friday, October 29, 2021 5:01 PM

To: ctravis@travislawnyc.com; ctzifas@semetislaw.com

Cc: Erik Ortmann <eortmann@kdvlaw.com>; Elizabeth Marchionni <emarchionni@kdvlaw.com>; Andrew Kao

<akao@kdvlaw.com>

Subject: The Ideal Supply Company, et al. v. Fahrenheit Mechanical LLC, et al. - Index No.: 152298/2021

Please see the attached on behalf of Erik A. Ortmann, Esq.

Please contact this office with any questions.

Thank you, Kim

Kim Renny

Legal Assistant



135 Crossways Park Drive, Suite 201 Woodbury,NY11797

Direct: 516-283-8733
Main: 516-681-1100
Fax: 516-681-1101
Email: krenny@kdvlaw.com

WWW.KDVLAW.COM







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NYSCEF DOC. NO. 36

EXHIBIT 10

NYSCEF DOC. NO. 36 RECEIVED NYSCEF: 04/29/2022

SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF NEW YORK

-----X

THE IDEAL SUPPLY COMPANY, individually and on behalf of all lienors, claimants, and creditors similarly situated to share funds received by Fahrenheit Mechanical LLC a/k/a Fahrenheit Mechanical, under Article 3-A of the New York State Lien Law,

Index No.: 152298/2021

PLAINTIFF'S FIRST SET OF INTEROGGATORIES TO DEFENDANT RUSI

Plaintiff,

-against-

FAHRENHEIT MECHANICAL LLC, et. al.,

Defendants. -----X

PLEASE TAKE NOTICE that Plaintiff The Ideal Supply Company ("Ideal" or "Plaintiff") by and through its attorneys, Kaufman, Dolowich & Voluck, LLP, hereby demands that Defendant David Rusi ("Rusi" or "Defendant") answer the following interrogatories under oath pursuant to CPLR § 3132, and serve its answers to interrogatories upon Kaufman, Dolowich & Voluck, LLP, 135 Crossways Park Drive, Suite 201, Woodbury, New York 11797, within twenty (20) days hereof.

DEFINITIONS

Unless specifically indicated, or otherwise required by the context in which the terms, names and instructions are used, the following definitions shall be applicable herein:

1. The term "document" shall be construed to include, without limiting the generality of its meaning, all originals, non-identical copies, drafts and/or drafts with marginalia of any printed, typewritten, handwritten or otherwise recorded or graphic matter of whatever character, however produced or reproduced, whether or not now in existence, including but not limited to, contracts, files, agreements, administrative complaints, agency forms or questionnaires, correspondence, e-mails, telegrams, notes or sound recordings of any type of conversation,

NYSCEF DOC. NO. 36 RECEIVED NYSCEF: 04/09/2022

meeting or conference, memoranda, graphs, charts, inter-office communications, jottings, announcements, depositions, affidavits, photographs, motion pictures, studies, analyses, reports, summaries and results of investigations and tests, reviews, statistical records, ledgers, books of account, vouchers, bank checks, handbooks, manuals, bank statements, audit reports and other statements, invoices, receipts, confirmations, computer-developed, stored or produced data, notebooks, desk calendars, appointment books, newspaper articles, diaries or papers similar to any of the foregoing, however entitled, denominated or described.

- 2. The terms "concerning" or "related" shall be construed broadly to mean relating to, referring to, describing, evidencing, constituting, pertaining to, constituting, comprising, containing, setting forth, showing, disclosing, or describing, directly, tangentially or indirectly.
- 3. "Ideal Supply" or "Plaintiff' shall mean the plaintiff Ideal Supply Company and/or any of its present or former officers, directors, employees, partners, agents, representatives, consultants, experts, attorneys, joint venturers, corporate parents, subsidiaries or affiliates.
- 4. "Fahrenheit" means Fahrenheit Mechanical Inc. and/or Fahrenheit Mechanical LLC any of its present or former officers, directors, employees, partners, agents, representatives, consultants, experts, attorneys, joint venturers, corporate parents, subsidiaries or affiliates, including but not limited to David Rusi.
 - 5. "Rusi" or "Defendant" shall mean the defendant David Rusi.
- 6. "Complaint" shall refer to Plaintiff's Amended Complaint in the above-captioned action, including any initial and all amended pleadings.
- 7. "Project(s)" shall mean the private and/or public improvement projects referred to and defined in the Complaint, including those located or known as:
 - a. 230 Vesey Street, New York, New York 100000 ("Vesey Street Project");
 - b. 47 Hall Street, Brooklyn, New York 11201 (the "Hall Street Project");

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c. 1 Manhattan West, New York, New York ("Manhattan West Project");

- d. Pier 57 located at 25 11th Avenue, New York, New York ("Pier 57 Project");
- e. 201 Varick Street, New York, New York ("Varick Street Project");
- f. LaGuardia Airport located in Flushing New York ("LaGuardia Project")(collectively the "Projects").
- 8. "Answer" shall refer to Rusi's Answer in the above-captioned action, including any initial and all amended pleadings.
- 9. The terms "and/or" and "any and all" shall be read conjunctively or disjunctively as necessary to make your response as inclusive as possible rather than as exclusive as possible.
- 10. "Parties" means and refers to any persons or entities involved in these proceedings, including Plaintiff, Rusi, and Defendant.
- 11. For all references herein, when gender is used, the masculine form will be taken to include the feminine. The singular form will be taken to include the plural.

CLAIM OF PRIVILEGE

If the responding party claims that the response to any interrogatory is privileged or for any other reason not discoverable, the response hereto shall state the nature of the factual and legal basis for the privilege claimed or other ground for non-production.

INTERROGATORIES

- 1. Identify the individuals who assisted in the preparation of the answers to these interrogatories and set forth which interrogatory each person assisted in preparing the answer thereto.
- 2. Identify the name and address of witnesses whose testimony Defendant intends to rely upon in defense of Plaintiff's Complaint.

IYSCEF DOC. NO. 36 RECEIVED NYSCEF: 04/09/2022

3. Identify the name and address of witnesses whose testimony Defendant intends to

rely upon in support of Defendant's Affirmative Defenses set forth in his Answer.

4. Identify the name and addresses of any person, corporate officer, principal, or agent

of Fahrenheit who authorized or approved the use of any Project trust funds from 2019 to the

present.

5. Identify the name and addresses of any individual named as a signatory on any

account in which Project trust funds were deposited between 2019 through the present.

6. Identify the name and addresses of any individual or company that was identified

by Fahrenheit as a beneficiary to any Project trust fund between 2019 through the present.

7. Itemize and list all trust funds or assets received by Fahrenheit on each of the

Project from 2019 to the present, including the source of such funds or assets and the date and

amount received.

8. Itemize and list all trust funds or assets paid or transferred by Fahrenheit on each

of the Project from 2019 to the present, including the name and address of the transferee, date of

transfer, and amount(s).

9. Identify the documentary evidence relied upon in his Eleventh Affirmative Defense

set forth in Defendant's Answer.

10. Itemize and breakdown any amounts claimed to have been paid to Ideal after 2019

as asserted in the Thirteenth Affirmative Defenses set forth in Defendant's Answer.

11. Identify the release(s) relied upon in the Sixteenth Affirmative Defense set forth in

Defendant's Answer.

PLEASE TAKE NOTICE that Plaintiff reserves the right to serve additional

interrogatories as permitted.

NYSCEF DOC. NO. 36 RECEIVED NYSCEF: 00/09/2022

Dated: Woodbury, New York October 29, 2021

KAUFMAN DOLOWICH & VOLUCK, LLP Attorneys for Plaintiff Ideal Supply Company

By:

Erik A. Ortmann, Esq.

Elizabeth V. Marchionni, Esq.

135 Crossways Park Drive, Suite 201

Woodbury, New York 11797

(516) 681-1100

To: (VIA NYSCEF)

Christopher R. Travis, Esq. *Attorney for Defendants*

Fahrenheit Mechanical LLC and David Rusi

80 Maiden Lane, Suite 304 New York, New York 10038

Tel: (212) 248-2120

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EXHIBIT 6

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM

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INDEX NO. 152298/2021

Interest Due Through March 21, 2022: Vesey Project: \$748.05 Manhatatn West Project: \$24,877.00 \$8,894.59 Pier 57 Project: \$3.82 Varick Street Project: LaGuardia Project: \$9.43 Total Interest Due through 3/21/2022: \$34,532.89

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Vesey Street Pr	oject Interest Due t	hrough March 21,	2022							
Invoice Date	Invoice Number	Invoice Amount	Invoice Due	Months Late	Days Late	Monthly Interest Rate	Monthly Total	Daily Interest Rate	Daily Total	Interest Due Under GBL (12% per annum)
6/5/2020	S2008619.001	\$2,320.95	7/5/2020	20	17	0.01	\$464.19	0.000323	\$12.74	\$476.93
6/22/2020	S2010319.001	\$340.90	7/22/2020	20	0	0.01	\$68.18	0.000323	\$0.00	\$68.18
6/24/2020	S2010583.001	\$257.32	7/24/2020	19	26	0.01	\$48.89	0.000323	\$2.16	\$51.05
6/26/2020	S2010791.001	\$102.04	7/26/2020	19	24	0.01	\$19.39	0.000323	\$0.79	\$20.18
6/30/2020	S2011206.001	\$268.77	7/30/2020	19	22	0.01	\$51.07	0.000323	\$1.91	\$52.98
7/8/2020	S2011754.001	\$255.59	8/7/2020	19	15	0.01	\$48.56	0.000323	\$1.24	\$49.80
7/9/2020	S2011934.001	\$148.71	8/8/2020	19	14	0.01	\$28.25	0.000323	\$0.67	\$28.93
Totals:		\$3,694.28					\$728.53		\$19.52	\$748.05

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Manhattan W	est Project Interes	t Due through Mar	ch 21, 2022							
Invoice Date	Invoice Number	Invoice Amount	Invoice Due	Months Late	Days Late	Monthly Interest Rate	Monthly Total	Daily Interest Rate	Daily Total	Interest Due Under GBL (12% per annum)
6/26/2020	S2010797.001	\$4,734.74	7/26/2020	19	24	0.01	\$899.60	0.000323	\$36.70	\$936.30
6/29/2020	S2010936.001	\$500.31	7/29/2020	19	22	0.01	\$95.06	0.000323	\$3.56	\$98.61
7/1/2020	S2011208.001	\$10.66	7/31/2020	19	20	0.01	\$2.03	0.000323	\$0.07	\$2.09
7/6/2020	S2011500.001	\$5,490.24	8/5/2020	19	17	0.01	\$1,043.15	0.000323	\$30.15	\$1,073.29
7/8/2020	S2011910.001	\$469.91	8/7/2020	19	15	0.01	\$89.28	0.000323	\$2.28	\$91.56
7/9/2020	S2011923.001	\$602.15	8/8/2020	19	14	0.01	\$114.41	0.000323	\$2.72	\$117.13
7/9/2020	S2011944.001	\$256.03	8/8/2020	19	14	0.01	\$48.65	0.000323	\$1.16	\$49.80
7/13/2020	S2012183.001	\$3,082.00	8/12/2020	19	10	0.01	\$585.58	0.000323	\$9.95	\$595.53
7/15/2020	S2012550.001	\$652.79	8/14/2020	19	8	0.01	\$124.03	0.000323	\$1.69	\$125.72
7/16/2020	S2012778.001	\$289.49	8/15/2020	19	7	0.01	\$55.00	0.000323	\$0.65	\$55.66
7/17/2020	S2012806.001	\$514.40	8/16/2020	19	6	0.01	\$97.74	0.000323	\$1.00	\$98.73
7/20/2020	S2012550.002	\$115.25	8/19/2020	19	3	0.01	\$21.90	0.000323	\$0.11	\$22.01
7/20/2020	S2012939.001	\$3,205.38	8/19/2020	19	3	0.01	\$609.02	0.000323	\$3.11	\$612.13
7/22/2020	S2012550.003	\$10.66	8/21/2020	19	1	0.01	\$2.03	0.000323	\$0.00	\$2.03
7/23/2020	S2013364.001	\$1,703.72	8/22/2020	19	0	0.01	\$323.71	0.000323	\$0.00	\$323.71
7/29/2020	S2013781.001	\$3,502.70	8/28/2020	18	22	0.01	\$630.49	0.000323	\$24.89	\$655.38
8/5/2020	S2014638.001	\$3,254.73	9/4/2020	18	18	0.01	\$585.85	0.000323	\$18.92	\$604.77
8/5/2020	S2014645.001	\$804.11	9/4/2020	18	18	0.01	\$144.74	0.000323	\$4.68	\$149.41
8/7/2020	S2014956.001	\$159.13	9/6/2020	18	16	0.01	\$28.64	0.000323	\$0.82	\$29.47
8/13/2020	S2014956.002	\$326.53	9/12/2020	18	10	0.01	\$58.78	0.000323	\$1.05	\$59.83
8/13/2020	S2015641.001	\$13,606.81	9/12/2020		10	0.01	\$2,449.23	0.000323	\$43.95	\$2,493.18
8/14/2020	S2015656.001	\$734.15	9/13/2020			0.01	\$132.15	0.000323	\$2.13	\$134.28
8/17/2020	S2015876.001	\$2,792.01	9/16/2020	18	6	0.01	\$502.56	0.000323		\$507.97
8/19/2020	S2016139.001	\$51.67	9/18/2020	18	4	0.01	\$9.30	0.000323	\$0.07	\$9.37
8/25/2020	S2016779.001	\$1,281.63	9/24/2020	17	26	0.01	\$217.88	0.000323	\$10.76	\$228.64
8/26/2020	S2016964.001	\$1,519.64	9/25/2020	17	25	0.01	\$258.34	0.000323	\$12.27	\$270.61
8/27/2020	S2017062.001	\$2,370.90	9/26/2020	17	24	0.01	\$403.05	0.000323	\$18.38	\$421.43
8/31/2020	S2017387.001	\$5,029.51	9/30/2020	17	22	0.01	\$855.02	0.000323	\$35.74	\$890.76
8/31/2020	S2017399.001	\$299.62	9/30/2020		22	0.01	\$50.94	0.000323	\$2.13	\$53.06
9/2/2020	S2017659.001	\$4,171.79	10/2/2020	17	20	0.01	\$709.20	0.000323	\$26.95	\$736.15
9/3/2020	S2017747.001	\$5,422.09	10/3/2020	17	19	0.01	\$921.76	0.000323	\$33.28	\$955.03
9/22/2020	S2019525.001	\$6,295.74	10/22/2020	17	0	0.01	\$1,070.28	0.000323	\$0.00	\$1,070.28
9/23/2020	S2019525.002	\$590.80	10/23/2020		27	0.01	\$94.53	0.000323	\$5.15	\$99.68
9/24/2020	S2019525.003	\$1,598.27	10/24/2020	16	26	0.01	\$255.72	0.000323	\$13.42	\$269.15
9/25/2020	S2019525.004	\$1,361.25	10/25/2020	16	25	0.01	\$217.80	0.000323	\$10.99	\$228.79
9/25/2020	S2019880.001	\$1,571.73	10/25/2020	16			\$251.48	0.000323	\$12.69	\$264.17
9/25/2020	S2019893.001	\$2,148.52	10/25/2020	16	25	0.01	\$343.76	0.000323	\$17.35	\$361.11
9/25/2020	S2020037.001	\$1,630.50	10/25/2020	16	25	0.01	\$260.88	0.000323	\$13.17	\$274.05

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0/20/2020	52020407.004	425.60	40/20/2020	10	22	0.04		0.000000	40.40	44.20
	S2020107.001	\$25.60	10/28/2020	16	22	0.01	\$4.10	0.000323	\$0.18	\$4.28
	S2020112.001	\$190.88	10/28/2020	16	22	0.01	\$30.54	0.000323	\$1.36	\$31.90
-, -, -	S2020224.001	\$626.78	10/29/2020	16	22	0.01	\$100.28	0.000323	\$4.45	\$104.74
	S2020328.001	\$82.35	10/29/2020	16	22	0.01	\$13.18	0.000323	\$0.59	\$13.76
	S2020397.001	\$2,859.68	10/30/2020	16	22	0.01	\$457.55	0.000323	\$20.32	\$477.87
	S2020397.002	\$260.91	10/30/2020	16	22	0.01	\$41.75	0.000323	\$1.85	\$43.60
	S2020542.001	\$1,848.41	10/30/2020	16	22	0.01	\$295.75	0.000323	\$13.13	\$308.88
10/1/2020	S2020037.002	\$70.55	10/31/2020	16	22	0.01	\$11.29	0.000323	\$0.50	\$11.79
10/1/2020	S2020570.001	\$2,888.83	10/31/2020	16	22	0.01	\$462.21	0.000323	\$20.53	\$482.74
10/2/2020	S2020702.001	\$821.64	11/1/2020	16	21	0.01	\$131.46	0.000323	\$5.57	\$137.04
10/5/2020	S2020542.002	\$182.56	11/4/2020	16	18	0.01	\$29.21	0.000323	\$1.06	\$30.27
10/5/2020	S2020850.001	\$181.15	11/4/2020	16	18	0.01	\$28.98	0.000323	\$1.05	\$30.04
10/6/2020	S2021030.001	\$53.62	11/5/2020	16	17	0.01	\$8.58	0.000323	\$0.29	\$8.87
10/7/2020	S2021219.001	\$331.47	11/6/2020	16	16	0.01	\$53.04	0.000323	\$1.71	\$54.75
10/9/2020	S2020542.003	\$63.36	11/8/2020	16	14	0.01	\$10.14	0.000323	\$0.29	\$10.42
10/21/2020	S2022684.001	\$5,523.99	11/20/2020	16	2	0.01	\$883.84	0.000323	\$3.57	\$887.41
10/22/2020	S2022974.001	\$1,293.30	11/21/2020	16	1	0.01	\$206.93	0.000323	\$0.42	\$207.35
10/26/2020	S2023257.001	\$4,440.40	11/25/2020	15	25	0.01	\$666.06	0.000323	\$35.86	\$701.92
10/26/2020	S2023437.001	\$2,565.27	11/25/2020	15	25	0.01	\$384.79	0.000323	\$20.71	\$405.51
10/28/2020	S2023569.001	\$1,533.14	11/27/2020	15	23	0.01	\$229.97	0.000323	\$11.39	\$241.36
10/29/2020	S2023840.001	\$4,705.27	11/28/2020	15	22	0.01	\$705.79	0.000323	\$33.44	\$739.23
10/29/2020	S2023956.001	\$2,568.62	11/28/2020	15	22	0.01	\$385.29	0.000323	\$18.25	\$403.55
10/30/2020	S2024051.001	\$7,042.10	11/29/2020	15	21	0.01	\$1,056.32	0.000323	\$47.77	\$1,104.08
11/2/2020	S2024260.001	\$2,451.32	12/2/2020	15	20	0.01	\$367.70	0.000323	\$15.84	\$383.53
11/3/2020	S2024051.002	\$170.61	12/3/2020	15	19	0.01	\$25.59	0.000323	\$1.05	\$26.64
11/5/2020	S2024704.001	\$7,347.90	12/5/2020	15	17	0.01	\$1,102.19	0.000323	\$40.35	\$1,142.53
11/5/2020	S2024826.001	\$2,997.61	12/5/2020	15	17	0.01	\$449.64	0.000323	\$16.46	\$466.10
11/5/2020	S2024846.001	\$1,275.94	12/5/2020	15	17	0.01	\$191.39	0.000323	\$7.01	\$198.40
11/5/2020	S2024848.001	\$2,163.82	12/5/2020	15	17	0.01	\$324.57	0.000323	\$11.88	\$336.45
11/5/2020	S2024848.002	\$54.41	12/5/2020	15	17	0.01	\$8.16	0.000323	\$0.30	\$8.46
	S2024051.003	\$156.39	12/6/2020	15	16	0.01	\$23.46	0.000323	\$0.81	\$24.27
11/6/2020	S2024704.002	\$23.46	12/6/2020	15	16	0.01	\$3.52	0.000323	\$0.12	\$3.64
11/9/2020	S2025062.001	\$5,672.93	12/9/2020	15	13	0.01	\$850.94	0.000323	\$23.82	\$874.76
		\$144,635.83					\$24,107.72		\$769.28	\$24,877.00

INDEX NO. 152298/2021

Pier 57 Project Interest Due through Ma	rch 21, 2022									
Invoice Date	Invoice Number	Invoice Amount	Invoice Due	Months Late	Days Late	Monthly Interest Rate	Monthly Total	Daily Interest Rate	Daily Total	Interest Due Under GBL (12% per annum)
6/11/2020	S2009132.001	\$4,928.80	7/11/2020	20	11	0.01	\$985.76	0.000323	\$17.51	\$1,003.27
6/16/2020	S2009592.001	\$228.17	7/16/2020	20	6	0.01	\$45.63	0.000323	\$0.44	\$46.08
6/16/2020	S2009655.001	\$1,870.62	7/16/2020	20	6	0.01	\$374.12	0.000323	\$3.63	\$377.75
6/16/2020	S2009681.001	\$211.97	7/16/2020	20	6	0.01	\$42.39	0.000323	\$0.41	\$42.80
6/18/2020	S2009918.001	\$720.04	7/18/2020	20	4	0.01	\$144.01	0.000323	\$0.93	\$144.94
6/18/2020	S2009932.001	\$493.34	7/18/2020	20	4	0.01	\$98.67	0.000323	\$0.64	\$99.31
6/19/2020	S2010065.001	\$750.26	7/19/2020	20	3	0.01	\$150.05	0.000323	\$0.73	\$150.78
6/22/2020	S2010221.001	\$18.40	7/22/2020	20	0	0.01	\$3.68	0.000323	\$0.00	\$3.68
6/22/2020	S2010235.001	\$75.53	7/22/2020	20	0	0.01	\$15.11	0.000323	\$0.00	\$15.11
6/23/2020	S2010343.001	\$457.39	7/23/2020	19	27	0.01	\$86.90	0.000323	\$3.99	\$90.89
6/23/2020	S2010418.001	\$201.20	7/23/2020	19	27	0.01	\$38.23	0.000323	\$1.75	\$39.98
6/24/2020	S2010595.001	\$3,427.32	7/24/2020	19	26	0.01	\$651.19	0.000323	\$28.78	\$679.97
6/24/2020	S2010602.001	\$326.57	7/24/2020	19	26	0.01	\$62.05	0.000323	\$2.74	\$64.79
6/26/2020	S2010751.001	\$2,230.90	7/26/2020	19	25	0.01	\$423.87	0.000323	\$18.01	\$441.89
6/26/2020	S2010751.002	\$52.02	7/26/2020	19	25	0.01	\$9.88	0.000323	\$0.42	\$10.30
6/26/2020	S2010819.001	\$474.33	7/26/2020	19	25	0.01	\$90.12	0.000323	\$3.83	\$93.95
6/29/2020	S2010904.001	\$119.77	7/29/2020	19	22	0.01	\$22.76	0.000323	\$0.85	\$23.61
6/29/2020	S2010937.001	\$231.56	7/29/2020	19	22	0.01	\$44.00	0.000323	\$1.65	\$45.64
6/29/2020	S2011053.001	\$766.22	7/29/2020	19	22	0.01	\$145.58	0.000323	\$5.44	\$151.03
6/30/2020	S2011201.001	(\$149.28)				0.01	\$0.00	0.000323	\$0.00	\$0.00
6/30/2020	S2011203.001	\$180.67	7/30/2020	19	22	0.01	\$34.33	0.000323	\$1.28	\$35.61
7/1/2020	S2011273.001	\$129.52	7/31/2020	19	22	0.01	\$24.61	0.000323	\$0.92	\$25.53
7/2/2020	S2011375.001	\$580.40	8/1/2020	19	21	0.01	\$110.28	0.000323	\$3.94	\$114.21
7/7/2020	S2011506.001	\$3,999.94	8/6/2020	19	16	0.01	\$759.99	0.000323	\$20.67	\$780.66
7/8/2020	S2011725.001	\$568.63	8/7/2020	19	15	0.01	\$108.04	0.000323	\$2.76	\$110.79
7/8/2020	S2011909.001	\$2,806.57	8/7/2020	19	15	0.01	\$533.25	0.000323	\$13.60	\$546.85
7/9/2020	S2011937.001	\$93.82	8/8/2020	19	14	0.01	\$17.83	0.000323	\$0.42	\$18.25
7/13/2020	S2012058.001	\$1,766.93	8/12/2020	19	10	0.01	\$335.72	0.000323	\$5.71	\$341.42
7/13/2020	S2012200.001	\$1,271.95	8/12/2020	19	10	0.01	\$241.67	0.000323	\$4.11	\$245.78
7/14/2020	S2012409.001	\$224.79	8/13/2020	19	9	0.01	\$42.71	0.000323	\$0.65	\$43.36
7/15/2020	S2012553.001	\$152.02	8/14/2020	19	8	0.01	\$28.88	0.000323	\$0.39	\$29.28
7/16/2020	s2012788.001	\$115.65	8/15/2020	19	8	0.01	\$21.97	0.000323	\$0.30	\$22.27
7/21/2020	S2013039.001	\$277.82	8/20/2020	19	2	0.01	\$52.79	0.000323	\$0.18	\$52.97
7/22/2020	S2013342.001	\$934.30	8/21/2020	19	1	0.01	\$177.52	0.000323	\$0.30	\$177.82
7/28/2020	S2013882.001	\$2,782.83	8/27/2020	18	23	0.01	\$500.91	0.000323	\$20.67	\$521.58
8/3/2020	S2014492.001	\$2,350.89	9/2/2020	18	20	0.01	\$423.16	0.000323	\$15.19	\$438.35
8/4/2020	S2014577.001	\$472.99	9/3/2020	18	19	0.01	\$85.14	0.000323	\$2.90	\$88.04

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM Entered 07/19/24 16:42:59

NYSCEF DOC. NO. 24

INDEX NO. 152298/2021

RECEIVED NYSCEF: 04/08/2022

8/4/2020	S2014598.001	\$180.15	9/3/2020	18	19	0.01	\$32.43	0.000323	\$1.11	\$33.53
8/5/2020	S2014647.001	\$1,884.05	9/4/2020	18	18	0.01	\$339.13	0.000323	\$10.95	\$350.08
8/6/2020	S2014819.001	\$956.78	9/5/2020	18	17	0.01	\$172.22	0.000323	\$5.25	\$177.47
8/7/2020	S2014891.001	\$141.69	9/6/2020	18	16	0.01	\$25.50	0.000323	\$0.73	\$26.24
8/7/2020	S2015009.001	\$623.49	9/6/2020	18	16	0.01	\$112.23	0.000323	\$3.22	\$115.45
8/10/2020	S2015040.001	\$193.93	9/9/2020	18	13	0.01	\$34.91	0.000323	\$0.81	\$35.72
8/12/2020	S2015454.001	\$449.26	9/11/2020	18	11	0.01	\$80.87	0.000323	\$1.60	\$82.46
8/13/2020	S2015599.001	\$988.49	9/12/2020	18	10	0.01	\$177.93	0.000323	\$3.19	\$181.12
8/14/2020	S2015782.001	\$385.17	9/13/2020	18	9	0.01	\$69.33	0.000323	\$1.12	\$70.45
8/19/2020	S2016134.001	\$1,104.52	9/13/2020	18	9	0.01	\$198.81	0.000323	\$3.21	\$202.02
8/20/2020	S2016274.001	\$2,169.43	9/19/2020	18	3	0.01	\$390.50	0.000323	\$2.10	\$392.60
8/21/2020	S2016571.001	\$211.43	9/20/2020	18	2	0.01	\$38.06	0.000323	\$0.14	\$38.19
8/27/2020	S2017092.001	\$149.31	9/26/2020	17	24	0.01	\$25.38	0.000323	\$1.16	\$26.54
8/31/2020	S2017391.001	\$249.30	9/30/2020	17	22	0.01	\$42.38	0.000323	\$1.77	\$44.15
	Total	\$45.831.85					\$8,672.46		\$222.12	\$8,894.59

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM

INDEX NO. 152298/2021

Varick Street P	roject Interest I	Due through March 21, 2022								
Invoice Date	Invoice Numbe	Invoice Amount	Invoice Due	Months Late	Days Late	Monthly Interest Rate	Monthly Total	Daily Interest Rate	Daily Total	Interes Due Under GBL (1 per annum
6/16/2020	S2009686.001	\$18.90	7/16/2020	20	6	0.01	\$3.78	0.000323	\$0.	04 \$3

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM

INDEX NO. 152298/2021

LaGuardia Proj	ect Interest Due the	ough March 21, 2022	2							
Invoice Date	Invoice Number	Invoice Amount	Invoice Due	Months Late	Days Late	Monthly Interest Rate	Monthly Total	Daily Interest Rate	Daily Total	Interest Due Under GBL (12% per
										annum)
4/22/2020	S2005146.002	\$42.87	5/22/2020	22	0	0.01	\$9.43	0.000323	\$0.00	\$9.4

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NYSCEF DOC. NO. 25

RECEIVED NYSCEF: 04/08/2022

EXHIBIT 8

DEAL

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

CUSTOMER
PAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

RECEIVED NYSCEF: 04/08/2022 **Statement**

Statemen) secre	361 W
04/30/20	47848
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1 of :	2

	SENDETE ANGEST REVNERTS/COURTES		STANTON'S BUT
03/03/20 52001090.001	9,001.52	5,832.60	5,832.60
03/04/20 S2001463.001	3,261.89	3,261.89	9,094.49
03/04/20 S2001466.001	197.74	197.74	9, 29 2.23
03/04/20 S2001500.001	282.39;	282.39	9, 57 4.62
03/04/20 82001501.001	131.92	131.92	9,706.54
03/04/20 S2001502.001	170.78	170.78	9,877.32
03/05/20 S2001623.001	2,324.44	2,324,44	12,201.76
03/06/20 \$2001836.001	7,133.37	7,133.37	19,335.13
03/06/20 S2001843.001	20.36	20.36	19,355.45
03/06/20 \$2001900.001	1,397.50;	1,397.50	20,752.99
03/06/20 82001924.001	172.59	172.59	20,925.58
03/09/20 S2001987.001	4,800.07	4,800.07	25,725.65
03/09/20 82002030.001	1,815.80	1,815.80	27,541.49
03/09/20 82002030.002	310.15	310.15	27,851.6
03/10/20 S2002030.005	87.78	87.78	2 7,939. 3
03/10/20 82002194.001	2,823.41;	2,823,41	30,762.7
3/11/20 82002030.004	268.90:	266.90	31,031.6
03/11/20 S2002340.001	514.94:	514.94	31,546.6
3/13/20 82002602.001	9,575.44	9,575.44	41,122.0
3/13/20 \$2002713.001	2,075.53	2,075.53	43,197.6
03/13/20 \$2002728.001	326.8 4	326.84	43,524.4
3/18/20 \$2003015.001	1,369.29	1,369.29	44,893.7
3/18/20 82003075.001	5,360.68	5,360.68	50,254.4
03/20/20 S2003346.001	47.80	47.80	50,30 2.2
3/24/20 82003547.001	1,571.55	1,571.55	51,873.7
3/24/20 82003547.002	30.14	30.14	51,903.9
3/24/20 S2003547.003	577.0 4	577.04	52,480.9
3/26/20 \$2003661.001	1,035.76	1,035.76	53,516.7
3/27/20 82003883.001	253.68:	253.68	53,770.3
04/01/20 82004015.001	2,613.83	2,613.83	56,384.2

1	iii ng maga	NAME:		NKA 35	THE WAR	8EX 20048
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1	priosss	3564 bill	01:99:04:95	\$1.00 De(6)	90 26 86 8496	

DEAL

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

CUSTOMER
PAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

RECEIVED NYSCEF: 04/08/2022 **Statement**

REMIT TO:
THE IDEAL SUPPLY CO
44S COMMUNITION AVENUE
JEPSEY CITY NJ 07204
201-233-2600

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04/30/20	47848
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2 of	2

4 FF 0 - 5/20 TT F 0 2 5/ 0 17 0 72 FF 0 - 5/20 TT F 0 2 5/ 0 17/22 FF 0 - 5/	**************************************		00A-011500FF0\A501FF00A-011
	SENDERS ANGEST PROPERTY SECONDAINS		
04/01/20 52004037.001	124.51	124.51	
04/01/20 82004117.001	87.44	87.44	
04/08/20 S2004339.001	761.00	761.00	
04/08/20 \$2004481.001	317.37;	317.37	
04/09/20 82004600.001	277.23:	277.23	57,951.76
04/14/20 S2004685.001	1,501.53	1,501.53	
04/14/20 S2004697.001	30.00	30.00	
04/15/20 \$2004770.001	426.77	426.77	5 9, 910 .06
04/16/20 S2004843.001	276.70	276.70	
04/17/20 \$2004902.001	854.48;	854.48	61,041.24
04/20/20 82005065.001	2,033.61	2,033.61	63,074.85
04/22/20 \$2005146.001	2,067.43	2,067.43	65,142.28
04/22/20 82005146.002	42.87	42.87	65,185.15
04/22/20 82005258.001	92.60	92.60	65,277.75
04/24/20 \$2005332.001	1,601.70	1,601.70	66,879.45
04/27/20 82005480.001	594.00;	594.00	67,473.45
04/27/20 82005500.001	191.27:	191.27	67,664.72
04/27/20 \$2005511.001	644.20	644.20	68,308.92
04/29/20 82005632.001	607.43	607.43	68,916.35
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Thank you for your bus	iness.		

PROPERTY AND AND AND AND AND AND AND AND AND AND	i nakas	::::::::::::::::::::::::::::::::::::::	NOONE TO THE	*************************************	BER BURBE
53,770.38	0.00	0.00	15,145.97		

All past due balances subject to SERVICE CHARGES of 1.50% per month.

DEAL

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

CUSTOMER
PAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

RECEIVED NYSCEF: 04/08/2022 **Statement**

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04/30/20	47848
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1 of :	2

	SENDETE ANGEST REVNERTS/COURTES		STANTON'S BUT
03/03/20 52001090.001	9,001.52	5,832.60	5,832.60
03/04/20 S2001463.001	3,261.89	3,261.89	9,094.49
03/04/20 S2001466.001	197.74	197.74	9, 29 2.23
03/04/20 S2001500.001	282.39;	282.39	9, 57 4.62
03/04/20 82001501.001	131.92	131.92	9,706.54
03/04/20 S2001502.001	170.78	170.78	9,877.32
03/05/20 S2001623.001	2,324.44	2,324,44	12,201.76
03/06/20 \$2001836.001	7,133.37	7,133.37	19,335.13
03/06/20 S2001843.001	20.36	20.36	19,355.45
03/06/20 \$2001900.001	1,397.50;	1,397.50	20,752.99
03/06/20 82001924.001	172.59	172.59	20,925.58
03/09/20 S2001987.001	4,800.07	4,800.07	25,725.65
03/09/20 82002030.001	1,815.80	1,815.80	27,541.49
03/09/20 82002030.002	310.15	310.15	27,851.6
03/10/20 S2002030.005	87.78	87.78	2 7,939. 3
03/10/20 82002194.001	2,823.41;	2,823,41	30,762.7
3/11/20 82002030.004	268.90:	266.90	31,031.6
03/11/20 S2002340.001	514.94:	514.94	31,546.6
3/13/20 82002602.001	9,575.44	9,575.44	41,122.0
3/13/20 \$2002713.001	2,075.53	2,075.53	43,197.6
03/13/20 \$2002728.001	326.8 4	326.84	43,524.4
3/18/20 \$2003015.001	1,369.29	1,369.29	44,893.7
3/18/20 82003075.001	5,360.68	5,360.68	50,254.4
03/20/20 S2003346.001	47.80	47.80	50,30 2.2
3/24/20 82003547.001	1,571.55	1,571.55	51,873.7
3/24/20 82003547.002	30.14	30.14	51,903.9
3/24/20 S2003547.003	577.0 4	577.04	52,480.9
3/26/20 82003661.001	1,035.76	1,035.76	53,516.7
3/27/20 82003883.001	253.68:	253.68	53,770.3
04/01/20 82004015.001	2,613.83	2,613.83	56,384.2

1	iii ng maga	NAME:		NKA 35	THE WAR	8EX 20048
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1	priosss	3564 bill	01:99:04:95	\$1.00 De(6)	90 26 86 8496	

DEAL

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

CUSTOMER
PAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

RECEIVED NYSCEF: 04/08/2022 **Statement**

REMIT TO:
THE IDEAL SUPPLY CO
44S COMMUNITION AVENUE
JEPSEY CITY NJ 07204
201-233-2600

Statinito) part	**************************************
04/30/20	47848
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2 of	2

4 FF 0 - 5/20 TT F 0 2 5/ 0 TT 0 72 FF 0 - 5/20 TT F 0 2 5/ 0 TT 0 72 FF 0 - 5/	**************************************		00A-011500FF0\A501FF00A-011
	SENDERS ANGEST PROPERTY SECONDAINS		
04/01/20 52004037.001	124.51	124.51	
04/01/20 82004117.001	87.44	87.44	
04/08/20 S2004339.001	761.00	761.00	
04/08/20 \$2004481.001	317.37;	317.37	
04/09/20 82004600.001	277.23:	277.23	57,951.76
04/14/20 S2004685.001	1,501.53	1,501.53	
04/14/20 S2004697.001	30.00	30.00	
04/15/20 \$2004770.001	426.77	426.77	5 9, 910 .06
04/16/20 S2004843.001	276.70	276.70	
04/17/20 \$2004902.001	854.48;	854.48	61,041.24
04/20/20 82005065.001	2,033.61	2,033.61	63,074.85
04/22/20 \$2005146.001	2,067.43	2,067.43	65,142.28
04/22/20 82005146.002	42.87	42.87	65,185.15
04/22/20 82005258.001	92.60	92.60	65,277.75
04/24/20 \$2005332.001	1,601.70	1,601.70	66,879.45
04/27/20 82005480.001	594.00;	594.00	67,473.45
04/27/20 82005500.001	191.27:	191.27	67,664.72
04/27/20 \$2005511.001	644.20	644.20	68,308.92
04/29/20 82005632.001	607.43	607.43	68,916.35
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Thank you for your bus	iness.		

PROPERTY AND AND AND AND AND AND AND AND AND AND	i nakas	::::::::::::::::::::::::::::::::::::::	NOONE TO THE	*************************************	BER BURBE
53,770.38	0.00	0.00	15,145.97		

All past due balances subject to SERVICE CHARGES of 1.50% per month.

DEAL

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

CUSTOMER
PAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

RECEIVED NYSCEF: 04/08/2022 **Statement**

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05/31/20	47848
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1 of	3

CEATE CONTRACTOR CONTRACTOR	SENDER ANGERT PROPERTY SECURENCE	#F WE	SIN KING SAL
03/03/20 \$2001090.001	9,001.52	5,832.60	5,832.60
03/04/20 \$2001463.001	3,261.89	3,261.89	9,094.49
03/04/20 S2001466.001	197.74	197.74	9,292.23
03/04/20 82001500.001	282.39;	282.39	9, 57 4.62
03/04/20 82001501.001	131.92	131.92	9,706.54
03/04/20 \$2001502.001	170.78	170.78	9,877.32
03/05/20 82001623.001	2,324.44	2,324.44	12,201.76
03/06/20 82001836.001	7,133.37	7,133.37	19,335.13
03/06/20 S2001843.001	20.36	20.36	19,355.49
03/06/20 82001900.001	1,397.50;	1,397.50	20, 75 2.9 9
03/06/20 82001924.001	172.59:	172.59	20,925.58
03/09/20 S2001987.001	4,800.07	4,800.07	25,7 2 5.6 5
03/09/20 82002030.001	1,815.80	1,815.80	27,541.45
03/09/20 82002030.002	310.15	310.15	27,851.60
03/10/20 S2002030.005	87.78	87.78	2 7,939.38
03/10/20 \$2002194.001	2,823.41;	2,823.41	30,762.79
03/11/20 82002030.004	268.90:	266.90	31,031.69
03/11/20 S2002340.001	514.94:	514.94	31,546.63
03/13/20 82002602.001	9,575.44	9,575.44	41,122.07
03/13/20 82002713.001	2,075.53	2,075.53	43,197.60
03/13/20 \$2002728.001	326.84	326.84	43,524.44
03/18/20 \$2003015.001	1,369.29;	1,369.29	44,893.73
03/18/20 82003075.001	5,360.68	5,360.68	50,254.41
03/20/20 S2003346.001	47.80	47.80	50,302.21
03/24/20 \$2003547.001	1,571.55	1,571.55	51,873.76
03/24/20 82003547.002	30.14	30.14	51,903.90
03/24/20 S2003547.003	577.0 4	577.04	52,480.94
03/26/20 \$2003661.001	1,035.76;	1,035.76	53,516.70
03/27/20 82003883.001	253.68:	253.68	53,770.38
04/01/20 S2004015.001	2,613.83	2,613.83	56,384.21

1	and the second	NWA:		NKA-38	Marke Company	0666844068
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NYSCEE DE, NO. 25

DEAL
SUPPLY C9

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

CASTOMER
PAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

RECEIVED NYSCEF: 04/08/2022 **Statement**

Statinito) part	**************************************
05/31/20	47848
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2 of	з

35416 SEPRETE SEPRETE	DENDES ANGENT PROPERTY.	OF TOPS	STRACTAGE SATE
04/01/20 \$2004037.001	124.51	124.51	56,508.72
04/01/20 82004117.001	87.44	87.44	56,596.16
04/08/20 \$2004339.001	761.00	761.00	57,3 5 7.16
04/08/20 \$2004481.001	317.37;	317.37	57,674.53
04/09/20 82004600.001	277.23:	277.23	57,951.76
04/14/20 52004685.001	1,501.53:	1,501.53	59, 45 3.29
04/14/20 82004697.001	30.00	30.00	59,483.29
04/15/20 82004770.001	426.77	426.77	5 9, 910 .06
04/16/20 S2004843.001	276.70	276.70	60,186.76
04/17/20 82004902.001	854.48;	854.48	61,041.24
04/20/20 82005065.001	2,033.61:	2,033.61	63,074.85
04/22/20 S2005146.001	2,067.43	2,067.43	65,142.28
04/22/20 82005146.002	42.87	42.87	65,185.15
04/22/20 82005258.001	92.60	92.60	65,277.75
04/24/20 \$2005332.001	1,601.70	1,601.70	66,879.45
04/27/20 82005480.001	594.00:	594.00	67,473.45
04/27/20 82005500.001	191.27	191.27	67,664.72
04/27/20 \$2005511.001	644.20:	644.20	68,308.92
04/29/20 \$2005632.001	607.43	607.43	68,916.35
05/01/20 82005726.001	1,831.86	1,831.86	70,748.21
05/01/20 \$2005831.001	100.36	100.36	70,848.57
05/01/20 82005851.001	90.26	90.26	70,938.83
05/01/20 82005855.001	62.75	62.75	71,001.58
05/04/20 S2005936.001	1,274.09:	1,274.09	72,275.67
05/05/20 82006135.001	643.44	643.44	72,919.11
05/06/20 82006239.001	337.68	337.68	73,256.79
05/07/20 S2004946.001	805.95	805.95	74,062.74
05/11/20 \$2006477.001	547.54	547.54	74,610.28
05/11/20 82006570.001	181.83	181.83	74,792.11
05/18/20 S2007112.001	164.93	164.93	74,957.04

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DEAL

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

CUSTOMER
PAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

RECEIVED NYSCEF: 04/08/2022
Statement
REHIT TO:
THE 106AL SUPPLY CO

REMOT TO: THE LOCAL SUPPLY CO 44S COMMUNIFAM AVENUE JERSEY CITY NJ 07204 201-233-2600

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05/31/20	47848
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Thank you for your busin	ness.	

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68,916.35					l .
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	0.00	6,040.69	15,145.97	53,770.38	0.00
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All past due balances subject to SERVICE CHARGES of 1.50% per month.

DEAL

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

CUSTOMER
PAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

RECEIVED NYSCEF: 04/08/2022 **Statement**

STATEMEN) DAGE	**************************************
06/30/20	47848
1 of	4

22/16 20/01/66 MD462	SERVICE ANGEST REVENUES COURS	A. O. C. C. C. C. C. C. C. C. C. C. C. C. C.	SUNDE SIL
03/03/20 \$2001090.001	9,001.52	5,832.60	5,832.60
03/04/20 82001463.001	3,261.89	3,261.89	9,094.49
03/04/20 \$2001466.001	197.74	197.74	9,292.23
03/04/20 82001500.001	282.39;	282.39	9, 57 4.62
03/04/20 82001501.001	131.92	131.92	9,706.54
03/04/20 \$2001502.001	170.78	170.78	9,877.32
03/05/20 82001623.001	2,324.44	2,324.44	12,201.76
03/06/20 82001836.001	7,133.37	7,133.37	19,335.13
03/06/20 S2001843.001	20.36	20.36	19,355.49
03/06/20 82001900.001	1,397.50;	1,397.50	20,752.99
03/06/20 82001924.001	172.59:	172.59	20,925.58
03/09/20 S2001987.001	4,800.07	4,800.07	25,725.6 5
03/09/20 82002030.001	1,615.80	1,815.80	27,541.45
03/09/20 82002030.002	310.15	310.15	27,851.60
03/10/20 \$2002030.005	87.78	87.78	2 7,939.38
03/10/20 82002194.001	2,823.41;	2,823.41	30,762.79
03/11/20 82002030.004	268.90:	266.90	31,031.69
03/11/20 S2002340.001	514.94:	514.94	31,546.63
03/13/20 \$2002602.001	9,575.44	9,575.44	41,122.07
03/13/20 82002713.001	2,075.53	2,075.53	43,197.60
03/13/20 52002728.001	326.8 4	326.84	43,524.44
03/18/20 \$2003015.001	1,369.29;	1,369.29	44,893.73
03/18/20 82003075.001	5,360.68	5,360.68	50,254.41
03/20/20 S2003346.001	47.80	47.80	50,302.21
03/24/20 \$2003547.001	1,571.55	1,571.55	51,873.76
03/24/20 82003547.002	30.14	30.14	51,903.90
03/24/20 \$2003547.003	577.0 4	577.04	52,480.94
03/26/20 \$2003661.001	1,035.76	1,035.76	53,516.70
03/27/20 82003883.001	253.68:	253.68	53,770.38
04/01/20 S2004015.001	2,613.83	2,613.83	56,384.21

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DEAL

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

CUSTOMER
PAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

RECEIVED NYSCEF: 04/08/2022 **Statement**

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06/30/20	47848
2 of	4

35416 SEPRETE SEPRETE	DENDES ANGENT PROPERTY.	OF TOPS	STRACTAGE SATE
04/01/20 \$2004037.001	124.51	124.51	56,508.72
04/01/20 82004117.001	87.44	87.44	56,596.16
04/08/20 \$2004339.001	761.00	761.00	57,3 5 7.16
04/08/20 \$2004481.001	317.37;	317.37	57,674.53
04/09/20 82004600.001	277.23:	277.23	57,951.76
04/14/20 52004685.001	1,501.53:	1,501.53	59, 45 3.29
04/14/20 82004697.001	30.00	30.00	59,483.29
04/15/20 82004770.001	426.77	426.77	5 9, 910 .06
04/16/20 S2004843.001	276.70	276.70	60,186.76
04/17/20 82004902.001	854.48;	854.48	61,041.24
04/20/20 82005065.001	2,033.61:	2,033.61	63,074.85
04/22/20 S2005146.001	2,067.43	2,067.43	65,142.28
04/22/20 82005146.002	42.87	42.87	65,185.15
04/22/20 82005258.001	92.60	92.60	65,277.75
04/24/20 \$2005332.001	1,601.70	1,601.70	66,879.45
04/27/20 82005480.001	594.00:	594.00	67,473.45
04/27/20 82005500.001	191.27:	191.27	67,664.72
04/27/20 \$2005511.001	644.20:	644.20	68,308.92
04/29/20 \$2005632.001	607.43	607.43	68,916.35
05/01/20 82005726.001	1,831.86	1,831.86	70,748.21
05/01/20 \$2005831.001	100.36	100.36	70,848.57
05/01/20 82005851.001	90.26	90.26	70,938.83
05/01/20 82005855.001	62.75	62.75	71,001.58
05/04/20 S2005936.001	1,274.09:	1,274.09	72,275.67
05/05/20 82006135.001	643.44	643.44	72,919.11
05/06/20 82006239.001	337.68	337.68	73,256.79
05/07/20 S2004946.001	805.95	805.95	74,062.74
05/11/20 \$2006477.001	547.54	547.54	74,610.28
05/11/20 82006570.001	181.83	181.83	74,792.11
05/18/20 S2007112.001	164.93	164.93	74,957.04

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;	Mario-300	356 et û j	DE 35: 04:09	41 % M-86	3705 84 8476	

DEAL

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

CUSTOMER
PAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

RECEIVED NYSCEF: 04/08/2022 **Statement**

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06/30/20	47848
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06/05/20	S2008619.001	2,320.95	2,320.95	
06/09/20	\$2008868.001	136.89	136.89	77,414.88
05/09/20	S2008869.001	624.15	624.15	78,039.03
06/10/20	\$2009038.001	1,868.35;	1,868.35	79,907.38
06/10/20	82009045.001	542.38:	542.38	8 0,449. 7 6
	S2009132.001	4,928.80	4,928.80	85,378.56
06/15/20	\$2006579.001	77.31	77.31	85,455.87
06/16/20	\$2009592.001	228.17	228.17	85,684.04
06/16/20	S2009655.001	1,870.62	1,870.62	87,554.66
06/16/20	S2009681.001	211.97;	211.97	87,766.63
	S2009686.001	18.90:	16.90	87,785.53
	S2009918.001	720.04	720.04	
	S2009932.001	493.34	493.34	
	\$2010065.001	750.26	750.26	89,749.17
	S2010221.001	18.40	18.40	
	S2010235.001	75.53;	75.53	
	82010319.001	340.90:	340.90	-
	S2010343.001	457.39	457.39	
	\$2010418.001	201.20	201.20	
	\$2010421.001	274.87	274.87	-
	S2010562.001	207.46	207.46	
	\$2010583.001	257.32	257.32	
	82010585.001	119.44:	119.44	91,701.68
	S2010595.001	3,427.32	3,427.32	-
	\$2010602.001	326.57	326.57	
	\$2010751.001	2,230.90	2,230.90	-
	S2010751.002	52.02	52.02	
	\$2010791.001	102.04	102.04	-
	82010797.001	4,734.74:	4,734.74	-
06/26/20	S2010819.001	474.33	474.33	103,049.60

1	and the second	NWA:		NKA-38	Marke Company	0666844068
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DEAL

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

CUSTOMER
PAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

RECEIVED NYSCEF: 04/08/2022 **Statement**

REMIT TO:
THE IDEAL SUPPLY CO
44S COMMUNITION AVENUE
JERSEY CITY NJ 07204
201-233-2600

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06/30/20	47848
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	S2010904.001	119.77	***************************************	119.77	***************************************
	\$2010936.001	500.31		500.31	103,669.68
	S2010937.001	231.56		231.56	103,901.24
	S2011053.001	766.22;		766.22	
	82011064.001	374.15		374.15	
	S2011201.001		-149.28	-149.28	
	S2011203.001	180.67		180.67	
06/30/20	\$2011206.001	268.77		268.77	105,341.77
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Thank you	for your busi	nanc :			

:	erre la are	Nike H	::::::::::::::::::::::::::::::::::::::	NEGASE!	*************************************	BEREAURE CONTRACT
	74,957.04	0.00	-149.28	30,534.01	0.00	105,341.77
			1 2 2 3 7 2 0	20,034,41		

0.00	30,384.73	6,040.69	15,145.97	53,770.38
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All past due balances subject to SERVICE CHARGES of 1.50% per month.

NYSCEF DE NO. 25

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

CASTOMER
PAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

RECEIVED NYSCEF: 04/08/2022 **Statement**

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07/31/20	47848
\$60£. \	
1 of	4

2611	P.	PARTE SECRETARIES : SSS	ar of	STRICTING SAL
03/13/20 82002602.001	9,575.44	8453.37	1,122.07	1,122.07
03/13/20 \$2002713.001	2,075.53		2,075.53	3,197.60
03/13/20 52002728.001	326.8 4		326.84	3,524.44
03/18/20 82003015.001	1,369.29		1,369.29	4,893.73
03/18/20 \$2003075.001	5,360.68		5,360.68	10,254.41
03/20/20 S2003346.001	47.80		47.80	10,302.21
03/24/20 \$2003547.001	1,571.55		1,571.55	11,873.76
03/24/20 \$2003547.002	30.14		30.14	11,903.90
03/24/20 \$2003547.003	577.0 4		577.04	12,480.94
03/26/20 \$2003661.001	1,035.76		1,035.76	13,516.70
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04/08/20 \$2004339.001	761.00		761.00	17,357.16
04/08/20 \$2004481.001	317.37		317.37	17,674.53
04/09/20 82004600.001	277.23		277.23	17,951.76
04/14/20 \$2004685.001	1,501.53		1,501.53	19,453.29
04/14/20 \$2004697.001	30.00		30.00	19,483.29
04/15/20 82004770.001	426.77		426.77	19, 910 .06
04/16/20 \$2004843.001	276.70		276.70	20,186.76
04/17/20 \$2004902.001	854.48;		854.48	21,041.24
04/20/20 82005065.001	2,033.61		2,033.61	23,074.85
04/22/20 \$2005146.001	2,067.43		2,067.43	25,142.28
04/22/20 82005146.002	42.67		42.87	25,185.15
04/22/20 82005258.001	92.60		92.60	25,277.75
04/24/20 S2005332.001	1,601.70		1,601.70	26,879.45
04/27/20 \$2005480.001	594.00	l	594.00	27,473.45
04/27/20 82005500.001	191.27		191.27	27,664.72
04/27/20 S2005511.001	644.20	l	644.20	28,308.92

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NYSCEE DE NO. 25

DEAL
SUPPLY C9

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

CASTOMER
PAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

RECEIVED NYSCEF: 04/08/2022 **Statement**

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07/31/20	47848
\$60# : \	
2 of	4

2616 2300.101 3000.00	SEVERT ANCHET SECOND PROPERTS (CE	ndrs #rme	SIMADAS SAL
04/29/20 82005632.001	607.43	607.43	28,916.35
05/01/20 82005726.001	1,831.86	1,831.86	30,748.21
05/01/20 \$2005831.001	100.36	100.36	30,848.57
05/01/20 82005851.001	90.26	90.26	30,938.83
05/01/20 82005855.001	62.75	62.75	31,001.58
05/04/20 \$2005936.001	1,274.090	1,274.09	32,275.67
05/05/20 \$2006135.001	643.44	643.44	32,919.11
05/06/20 \$2006239.001	337.68	337.68	33,256.79
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05/11/20 \$2006477.001	547.54	547.54	34,610.28
05/11/20 82006570.001	181.83	181.83	34,792.11
05/18/20 \$2007112.001	164.93:	164.93	34,957.04
06/05/20 \$2008619.001	2,320.95	2,320.95	37,277.99
06/09/20 \$2008868.001	136.89	136.89	37,414.88
06/09/20 \$2008869.001	624.15	624.15	38,039.03
06/10/20 \$2009038.001	1,868.35;	1,868.35	39,907.38
06/10/20 82009045.001	542.38	542.38	40,449. 7 6
06/11/20 S2009132.001	4,928.80	4,928.80	45,378.56
06/15/20 \$2006579.001	77.31	77.31	45,455.87
06/16/20 82009592.001	22 8. 1 7	228.17	45,6 8 4.04
06/16/20 S2009655.001	1,870.62	1,870.62	47,554.66
06/16/20 \$2009681.001	211.97;	211.97	47,766.63
06/16/20 \$2009686.001	18.90	16.90	47,785.53
06/18/20 S2009918.001	720.04	720.04	48,505.57
06/18/20 \$2009932.001	493.34	493.34	48,998.91
06/19/20 82010065.001	750.26	750.26	49,749.17
06/22/20 52010221.001	18.40	18.40	49,767.57
06/22/20 52010235.001	75.53;	75.53	49,843.10
06/22/20 82010319.001	340.90	340.90	50,184.00
06/23/20 S2010343.001	457.39	457.39	50,641.39

PROPERTY OF THE PROPERTY OF TH	MACAS:		0.25 (0.00)	e iii dekambil
M103395	336401013 333 3	339:00-09: 31:30:	D# (\$ %) B4 (\$ 64) B4	· · · · · · · · · · · · · · · · · · ·

NYSCEE DE, NO. 25

DEAL
SUPPLY C9

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

CASTOMER
PAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

RECEIVED NYSCEF: 04/08/2022 **Statement**

E EATER CO.	æ.	346	190
07/31,	/20	4	7848
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ZATE ZANDJE MOMEZ	SERVICE ANGEST PROPERTY S	AT ME	STANDAS SAT
06/23/20 \$2010418.001	201.20	201.20	50,842.59
06/23/20 82010421.001	274.87	274.87	51,117.46
06/24/20 \$2010562.001	207.46	207.46	51,324.92
06/24/20 82010583.001	257.32;	257.32	5 1, 58 2.24
06/24/20 82010585.001	119.44:	119.44	51,701.68
06/24/20 82010595.001	3,427.32	3,427.32	55,129.00
06/24/20 82010602.001	326.57	326.57	55,455.57
06/26/20 82010751.001	2,230.90	2,230.90	57,686.47
06/26/20 S2010751.002	52.02	52.02	57,738.49
06/26/20 82010791.001	102.04;	102.04	57,840.53
06/26/20 82010797.001	4,734.74:	4,734.74	62,575.27
06/26/20 S2010819.001	474.33	474.33	63,049.60
06/29/20 82010904.001	119.77	119.77	63,169.37
06/29/20 82010936.001	500.31	500.31	63,669.6 8
06/29/20 \$2010937.001	231.56	231.56	63,901.24
06/29/20 82011053.001	766.22;	766.22	64,667.46
06/29/20 82011064.001	374.15	374.15	65,041.61
06/30/20 S2011201.001		-149.28	64,892.33
06/30/20 \$2011203.001	180.67	180.67	65,073.00
06/30/20 82011206.001	268.77	268.77	65,341.77
07/01/20 S2011208.001	10.66	10.66	65,352.43
07/01/20 \$2011273.001	129.52;	129.52	65,481.95
07/02/20 82011372.001	1,892.69:	1,892.69	67,374.64
07/02/20 S2011375.001	580.40:	580.40	67,955.04
07/06/20 \$2011500.001	5,490.24	5,490.24	73,445.28
07/06/20 \$2011505.001	262.70	262.70	73,707.98
07/07/20 S2011506.001	3,999.94	3,999.94	77,707.92
07/07/20 \$2011743.001	1,100.95	1,100.95	78,808.87
07/08/20 \$2011725.001	568.63	566.63	79,377.50
07/08/20 S2011754.001	255.59:	255.59	79,633.09

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DEAL

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

CUSTOMER
PAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

RECEIVED NYSCEF: 04/08/2022 **Statement**

REMIT TO:
THE IDEAL SUPPLY CO
44S COMMUNITION AVENUE
JERSEY CITY NJ 07204
201-233-2600

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07/31/20	47848
4 of	4

251E 220DIE MONEE	SENDER ANGERT SECONDER SECOND	anta mi	SIM NOW SALE
07/08/20 \$2011909.001	2,806.57	2,806,57	82,439.66
07/08/20 82011910.001	469.91	469.91	82,909.57
07/09/20 \$2011923.001	602.15	602.15	83,511.72
07/09/20 82011934.001	148.71;	148.71	83,660.43
07/09/20 82011937.001	93.82	93.82	83,754.25
07/09/20 \$2011944.001	256.03:	256.03	84,010.28
07/13/20 82012039.001	1,547.63	1,547.63	85,557.91
07/13/20 \$2012058.001	1,766.93	1,766.93	87,324.84
07/13/20 52012183.001	3,082.00	3,082.00	90,406.84
07/13/20 \$2012200.001	1,271.95;	1,271.95	91,678.79
07/14/20 82012409.001	224.79:	224.79	91,903.58
07/15/20 S2012550.001	652.79	652.79	92, 556 .37
07/15/20 82012553.001	152.02	152.02	92,708.39
07/16/20 82012778.001	289.49	289.49	92, 997 .88
07/16/20 \$2012785.001	526.47	526.47	93,524.35
07/16/20 \$2012788.001	115.65;	115.65	93,640.00
07/17/20 82012806.001	514.40:	514.40	94,154.40
07/20/20 S2012550.002	115.25	115.25	94,269.65
07/20/20 82012939.001	3,205.38	3,205.38	97,475.03
07/21/20 82013039.001	277.82	277.82	97,752.85
07/22/20 S2012550.003	10.66	10.66	97,763.51
07/22/20 82013342.001	934.30;	934.30	98,6 97 .8 1
07/23/20 82013364.001	1,703.72	1,703.72	100,401.53
07/23/20 S2013454.001	136.80	136.80	100,538.33
07/28/20 \$2013882.001	2,782.83	2.782.83	103,321.16
07/29/20 82013781.001	3,502.70	3,502.70	106,823.86
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Thank you for your busit	leas.		

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	105,341.77	40,000.00	0.00	41,482.09	0.00	106,823.86

0.00	41,482.09	30,384.73	6,040.69	28,916.35
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All past due balances subject to SERVICE CHARGES of 1.50% per month.

DEAL

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

CUSTOMER
PAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

RECEIVED NYSCEF: 04/08/2022 **Statement**

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08/31/20	47848
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TRANSPORTE MANAGE	BENDEZE BINGHET BY WENT SECULDING	¥r of	ELHATING RAL
03/13/20 \$2002602.001	9,575.44	1,122.07	1,122.07
03/13/20 82002713.001	2,075.53	2,075.53	3,197.60
03/18/20 S2003015.001	1,369.29	1,369.29	4,566.89
03/20/20 82003346.001	47.80;	47.80	4,614.69
03/24/20 S2003547.001	1,571.55	1,571.55	6,186.24
03/24/20 S2003547.002	30.14:	30.14	6,216.38
03/24/20 82003547.003	577.04	577.04	6,793.42
03/26/20 82003661.001	1,035.76	1,035.76	7,829.18
03/27/20 \$2003883.001	253.68	253.68	8,082.86
04/22/20 82005146.002	42.87	42.87	8,125.73
06/05/20 82008619.001	2,320.95	2,320.95	10,446.68
06/09/20 S2008868.001	136.89	136.89	10,583.57
06/09/20 52008869.001	624.15	624.15	11,207.72
06/10/20 82009038.001	1,868.35	1,868.35	13,076.07
06/10/20 \$2009045.001	542.38	542.38	13,618.45
06/11/20 \$2009132.001	4,928.80	4,928.80	18,547.25
06/16/20 82009592.001	228.17:	226.17	16,775.42
06/16/20 S2009655.001	1,870.62	1,870.62	20,646.04
06/16/20 \$2009681.001	211.97	211.97	20,858.01
06/16/20 \$2009686.001	18.90	18.90	20,876.91
06/18/20 S2009918.001	720.04	720.04	21,596.95
06/18/20 \$2009932.001	493.34	493.34	22,090.29
06/19/20 82010065.001	750.26	750.26	22,840.55
06/22/20 S2010221.001	18.40:	18.40	22,858.95
06/22/20 \$2010235.001	75.53	75.53	22,934.48
06/22/20 82010319.001	340.90	340.90	23,275.38
06/23/20 S2010343.001	457.39	457.39	23,732.77
06/23/20 S2010418.001	201.20	201.20	23,933.97
06/24/20 \$2010583.001	257.32	257.32	24,191.29
06/24/20 S2010585.001	119.44:	119.44	24,310.73

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NYSCEE DE, NO. 25

DEAL
SUPPLY C9

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

CASTOMER
PAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

RECEIVED NYSCEF: 04/08/2022 **Statement**

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06/24/20 \$201059		32 3,427.32	27,738.05
06/24/20 \$20106¢	02.001 326.	57 326.50	7 28,064.62
06/26/20 S201079	51.001 2,230.	90 2,230.90	30,295.52
06/26/20 \$201079	51.002 52.	02; 52.02	2 30,347.54
06/26/20 \$20107 :		04: 102.04	1 30,449.58
06/26/20 S201079			
06/26/20 \$20108:	19.001 474.	33 474.33	35,658.65
06/29/20 \$20109¢	04.001 119.	77 119.73	7 35,778.42
06/29/20 S201093			
06/29/20 \$20109:		56; 231.56	5 36, 51 0.29
06/29/20 \$20110!		22: 766.2	2 37,276.51
06/29/20 S201106		15: 374.15	37,650.66
06/30/20 \$201120		-149.28	37,501.38
06/30/20 \$20 11 20			
06/30/20 S 20 11 20		77 268.77	
07/01/20 \$20112¢			
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07/08/20 S20119 :		l l	
07/09/20 \$20119 ;		•	
07/09/20 8201193		l l	·
07/09/20 S20119:	37.001 93.	82: 93.82	2 56,363.30

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

CUSTOMER
PAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

RECEIVED NYSCEF: 04/08/2022 **Statement**

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2516 230016 30062	SENDERS AMORET PROPERTY S	and the second second	SIMMONA SAL
07/09/20 S2011944.001	256.03	256.03	56,619.33
07/13/20 \$2012039.001	1,547.63	1,547.63	58,166.96
07/13/20 S2012058.001	1,766.93	1,766.93	59,933.89
07/13/20 52012163.001	3,082.00;	3,082.00	63,015.89
07/13/20 82012200.001	1,271.95	1,271.95	64,287.84
07/14/20 52012409.001	224.79	224.79	64,51 2.63
07/15/20 \$2012550.001	652.79	652.79	65,165.42
07/15/20 \$2012553.001	152.02	152.02	65,317.44
07/16/20 S2012778.001	289.49	289.49	65,606.93
07/16/20 S2012785.001	526.47;	526.47	66,133.40
07/16/20 \$2012788.001	115.65	115.65	66,249.05
07/17/20 S2012806.001	514.40:	514.40	66,763. 45
07/20/20 82012550.002	115.25	115.25	66,878.70
07/20/20 82012939.001	3,205.38	3,205.38	70,084.08
07/21/20 S 2013039.001	277.82	277.82	70,361.90
07/22/20 82012550.003	10.66;	10.66	70,372.56
07/22/20 82013342.001	934.30:	934.30	71,306.86
07/23/20 \$2013364.001	1,703.72	1,703.72	73,010.58
07/23/20 \$20 1 34 54.0 01	136.80	136.80	73,147.38
07/28/20 \$2013882.001	2,782.83	2,782.83	75,930.21
07/29/20 \$2013781.001	3,502.70	3,502.70	79,432.91
08/03/20 \$2014492.001	2,350.89;	2,350.89	81,783.80
08/04/20 82014577.001	472.99	472.99	82,256.79
08/04/20 52014598.001	180.15	180.15	82,436.94
08/05/20 \$2014638.001	3,254.73	3,254.73	85,691.67
08/05/20 \$2014645.001	604.11	804.11	86,495.78
08/05/20 S2014647.001	1,884.05	1,884.05	88,379.83
08/06/20 \$2014819.001	956.78;	956.78	89,336.61
08/07/20 \$2014891.001	141.69	141.69	89,476.30
08/07/20 S2014956.001	159.13	159.13	89,637.43

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NYSCEE DE, NO. 25

DEAL
SUPPLY C9

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

CASTOMER
PAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

RECEIVED NYSCEF: 04/08/2022 **Statement**

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08/31/20	47848
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08/07/20 \$2015009.001	623.49	623.49	90,260.92
08/10/20 82015037.001	5,416.57	5,416.57	95,677.49
08/10/20 S2015040.001	193.93	193.93	95,871.42
08/12/20 82015454.001	449.26	449.26	96,320.68
08/13/20 82014956.002	326.53:	326.53	96,647.21
08/13/20 S2015599.001	988.49:	988.49	97,635.70
08/13/20 S2015641.001	13,606.81	13,606.81	111,242.51
08/14/20 \$2015037.002	2,706.23	2,706.23	113,948.74
08/14/20 S2015617.001	237.56	237.56	114,186.30
08/14/20 S2015656.001	734.15;	734.15	114,920.45
08/14/20 82015782.001	385.17	385.17	115,305.62
08/17/20 S2015843.001	607.20:	607.20	115,912.82
08/17/20 82015876.001	2,792.01	2,792.01	118,704.83
08/18/20 S2015037.003	32.15	32.15	118,736.98
08/19/20 S2016134.001	1,104.52	1,104.52	119,841.50
08/19/20 S2016139.001	51.67:	51.67	1 19, 893 .17
08/20/20 S2016273.001	1,128.74:	1,126.74	121,021.91
08/20/20 S2016274.001	2,169.43	2,169.43	123,191.34
08/21/20 82016571.001	211.43	211.43	123,402.77
08/24/20 S2012684.001	15,971.24	15,971.24	139,374.01
08/25/20 S2016779.001	1,281.63	1,281.63	140,655.64
08/26/20 \$2016964.001	1,519.64;	1,519.64	142,175.28
08/27/20 S2017062.001	2,370.90:	2,370.90	144,546.18
08/27/20 S2017092.001	149.31:	149.31	144,695.49
08/28/20 S2012684.002	1,384.85	1,384.85	146,080.34
08/28/20 \$2017104.001	460.57	460.57	146,540.91
08/31/20 S2012684.003	82.12	82.12	146,623.03
08/31/20 S2017387.001	5,029.5 1;	5,029.51	151,652.54
08/31/20 82017391.001	249.30:	249.30	151,901.84
08/31/20 S2017399.001	299.62	299.62	152,201.46

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DEAL

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

CUSTOMER
PAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

RECEIVED NYSCEF: 04/08/2022 **Statement**

REMIT TO:
THE IDEAL SUPPLY CO
44S COMMUNITION AVENUE
JERSEY CITY NJ 07204
201-233-2600

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08/31/20	47848
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All past due balances subject to SERVICE CHARGES of 1.50% per month.

DEAL

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

CUSTOMER
PAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

RECEIVED NYSCEF: 04/08/2022 **Statement**

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09/30/20	47848
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03/13/20 \$2002602.001	9,575.44	1,122.07	1,122.07
03/13/20 82002713.001	2,075.53	2,075.53	3,197.60
03/18/20 \$2003015.001	1,369.29	1,369.29	4,566.89
03/20/20 82003346.001	47.80	47.80	4,614.69
03/24/20 82003547.001	1,571.55	1,571.55	6,186.24
03/24/20 S2003547.002	30.14:	30.14	6,216.38
03/24/20 \$2003547.003	577.04	577.04	6,793.42
03/26/20 82003661.001	1,035.76	1,035.76	7,829.18
03/27/20 \$2003883.001	253.68	253.68	8,082.86
04/22/20 82005146.002	42.87;	42.87	8,125.73
06/05/20 82008619.001	2,320.95:	2,320.95	10,446.68
05/09/20 S2008868.001	136.89	136.89	10,583.57
06/09/20 \$2008869.001	624.15	624.15	11,207.72
06/10/20 82009038.001	1,868.35	1,868.35	13,076.07
06/10/20 \$20090 4 5.001	542.38	542.38	13,618.45
06/11/20 82009132.001	4,928.80	4,928.80	18,547.25
06/16/20 82009592.001	228.1 7 :	226.17	16,775.42
06/16/20 S2009655.001	1,870.62	1,870.62	20,646.04
06/16/20 \$2009681.001	211.97	211.97	20,858.01
06/16/20 82009686.001	18.90	18.90	20, 87 6.91
06/18/20 S2009918.001	720.04	720.04	21,596.95
06/18/20 \$2009932.001	493.34	493.34	22,090.29
06/19/20 82010065.001	750.26:	750.26	22,840.55
06/22/20 \$2010221.001	18.40:	18.40	22,858.95
06/22/20 82010235.001	75.53	75.53	22,934.48
06/22/20 82010319.001	340.90	340.90	23,275.38
06/23/20 S2010343.001	457.39	457.39	23,732.77
06/23/20 \$2010418.001	201.20;	201.20	23,933.97
06/24/20 82010583.001	257.32	257.32	24,191.29
06/24/20 S2010585.001	119.44:	119.44	24,310.73

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NYSCEE DE, NO. 25

DEAL
SUPPLY C9

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

CUSTOMER
PAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

RECEIVED NYSCEF: 04/08/2022 **Statement**

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TO SERVE SEED OF SERVE SEED OF SERVE SEED OF SERVE SEED OF SERVE SEED OF SERVE SEED OF SERVE SER	MONES CONTRACTOR LANGERT	BLOGRES COURS SET DIE	STRACTION SALE
06/24/20 \$201059		32 3,427.32	27,738.05
06/24/20 \$20106¢	02.001 326.	57 326.50	7 28,064.62
06/26/20 S201079	51.001 2,230.	90 2,230.90	30,295.52
06/26/20 \$201079	51.002 52.	02; 52.02	2 30,347.54
06/26/20 \$20107 :		04: 102.04	1 30,449.58
06/26/20 S201079			
06/26/20 \$20108:	19.001 474.	33 474.33	35,658.65
06/29/20 \$20109¢	04.001 119.	77 119.73	7 35,778.42
06/29/20 S201093			
06/29/20 \$20109:		56; 231.56	5 36, 51 0.29
06/29/20 \$20110!		22: 766.2	2 37,276.51
06/29/20 S201106		15: 374.15	37,650.66
06/30/20 \$201120		-149.28	37,501.38
06/30/20 \$20 11 20			
06/30/20 S 20 11 20		77 268.77	
07/01/20 \$20112¢			
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07/08/20 \$2011 75			· · ·
07/08/20 \$20 11 90			· · ·
07/08/20 S20119 :		l l	
07/09/20 \$20119 ;		•	
07/09/20 8201193		l l	·
07/09/20 S20119:	37.001 93.	82: 93.82	2 56,363.30

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NYSCEE DE, NO. 25

DEAL
SUPPLY C9

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

CASTOMER
PAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

RECEIVED NYSCEF: 04/08/2022 **Statement**

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09/30/20	47848
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3 of	5

	ABADOZE ANGRET REPORTES COUNTYS	東京回転	CONTRACTOR CONTRACTOR
07/09/20 52011944.001	256.03	256.03	56,619.33
07/13/20 82012039.001	1,547.63	1,547.63	58,166.96
07/13/20 S2012058.001	1,766.93	1,766.93	59, 933 .89
07/13/20 S2012183.001	3,082.00;	3,082.00	63,015.89
07/13/20 82012200.001	1,271.95	1,271.95	64,287.84
07/14/20 S2012409.001	224.79:	224.79	64,51 2.63
07/15/20 \$2012550.001	652.79	652.79	65,165.42
07/15/20 \$2012553.001	152.02	152.02	65,317.44
07/16/20 S2012778.001	289.49	289.49	65,606.93
07/16/20 S2012785.001	526.4 7 :	526.47	66,133.40
07/16/20 S2012788.001	115.65:	115.65	66,249.05
07/17/20 S2012806.001	514.40:	514.40	66,763.45
07/20/20 \$2012550.002	115.25	115.25	66,878.70
07/20/20 S2012939.001	3,205.38	3,205.38	70,084.08
07/21/20 S2013039.001	277.82	277.82	70,361.90
07/22/20 \$2012550.003	10.66	10.66	70,372.56
07/22/20 82013342.001	934.30:	934.30	71,306.80
07/23/20 S2013364.001	1,703.72	1,703.72	73,010.58
07/23/20 S2013454.001	136.80	136.80	73,147.38
07/28/20 S2013882.001	2,782.83	2,782.83	75,930.21
07/29/20 S2013781.001	3,502.70	3,502.70	79,432.91
08/03/20 S2014492.001	2,350.89;	2,350.89	\$1,783.80
08/04/20 S2014577.001	472.99:	472.99	82,256.79
08/04/20 S2014598.001	180.15	180.15	82,436.94
08/05/20 S2014638.001	3,254.73	3,254.73	85,691.63
08/05/20 82014645.001	804.11	804.11	86,495.78
08/05/20 S2014647.001	1,884.05	1,884.05	88,379.83
08/06/20 52014819.001	956.78;	956.78	89,336.61
08/07/20 82014891.001	141.69	141.69	89,476.30
08/07/20 S2014956.001	159.13:	159.13	89,637.43

enge lalang	(New History		NKA SE	The Control of the Co	0666844068
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NYSCEE DE, NO. 25

DEAL
SUPPLY C9

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

CASTOMER
PAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

RECEIVED NYSCEF: 04/08/2022 **Statement**

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09/30/20	47848
#6# W 6	
4 of	5

261E 2000 TEL MONESE	ARVORE ANGEL PROPERTY	and the second second	SUNGHA SIL
08/07/20 82015009.001	623.49	623.49	90,260.92
08/10/20 S2015037.001	5,416.57	5,416.57	95,677.49
08/10/20 S2015040.001	193.93	193.93	95,871.42
08/12/20 82015454.001	449.26	449.26	96,320.68
08/13/20 82014956.002	326.53:	326.53	96,647.21
08/13/20 S2015599.001	988.49:	988.49	97,635.70
08/13/20 \$2015641.001	13,606.81	13,606.81	111,242.51
08/14/20 82015037.002	2,706.23	2,706.23	113,948.74
08/14/20 S2015617.001	237.5 6	237.56	114,186.30
08/14/20 \$2015656.001	734.15;	734.15	114,920.45
08/14/20 82015782.001	385.17:	385.17	115,305.62
08/17/20 S2015843.001	607.20:	607.20	115, 91 2.82
08/17/20 82015876.001	2,792.01	2,792.01	118,704.83
08/18/20 82015037.003	32.15	32.15	118,736.98
08/19/20 S2016134.001	1,104.52	1,104.52	119,841.50
08/19/20 82016139.001	51.67:	51.67	119,893.17
08/20/20 82016273.001	1,128.74:	1,126.74	121,021.91
08/20/20 S2016274.001	2,169.43	2,169.43	123,191.34
08/21/20 \$2016571.001	211.43	211.43	123,402.77
08/24/20 \$2012684.001	15,971.24	15,971.24	139,374.01
08/25/20 \$2016779.001	1,281.63	1,281.63	140,655.64
08/26/20 \$2016964.001	1,519.64;	1,519.64	142,175.28
08/27/20 82017052.001	2,370.90:	2,370.90	144,546.18
08/27/20 S2017092.001	149.31:	149.31	144,695.49
08/28/20 \$2012684.002	1,384.85	1,384.85	146,080.34
08/28/20 \$2017104.001	460.57	460.57	146,540.91
08/31/20 S2012684.003	82.12	82.12	146,623.03
08/31/20 \$2017387.001	5,029.51;	5,029.51	151,652.54
08/31/20 82017391.001	249.30:	249.30	151,901.84
08/31/20 S2017399.001	299.62:	299.62	152,201.46

enge lalang	(New History		NKA SE	The Control of the Co	0666844068
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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

CUSTOMER
PAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

RECEIVED NYSCEF: 04/08/2022 **Statement**

REMIT TO:
THE IDEAL SUPPLY CO
44S COMMUNITARY AVENUE
JERSEY CITY NJ 07204
201-233-2600

Statement 1967	361 W
09/30/20	47848

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TATE TROUBLE MANAGE		MEMIST CREATURES	CONTRACTOR OF CO	333
09/01/20 52017383.001	1,410.34		1,410.34	-
09/02/20 82017447.001		-127.38	-127.38	153,484.42
09/02/20 S2017659.001	4,171.79		4,171.79	157,656.21
09/03/20 \$2017747.001	5,422.09		5,422.09	163,078.30
09/04/20 82017692.001	28,526.00:		28,526.00	191,604.30
09/22/20 S2019525.001	6,295.74:		6,295.74	197,900.04
09/23/20 \$2019525.002	590.80		590.80	198,490.84
09/24/20 82019525.003	1,598.27		1,598.27	200,089.11
09/25/20 S2019525.004	1,361.25		1,361.25	201,450.36
09/25/20 82019880.001	1,571.73;		1,571.73	203,022.09
09/25/20 82019893.001	2,148.52		2,146.52	205,170.61
09/25/20 \$2020037.001	1,630.50		1,630.50	206,801.11
09/28/20 82020107.001	25.60		25.60	206,826.71
09/28/20 \$2020112.001	190.88		190.88	207,017.59
09/29/20 52020224.001	6 26.7 8		626.78	207,644.37
09/29/20 82020328.001	82.35		82.35	207,726.72
09/29/20 82020374.001	12.30		12.30	207,739.02
09/30/20 \$2020397.001	2,859.68		2,859.68	210,598.70
09/30/20 82020397.002	260.91		260.91	210,859.61
09/30/20 82020542.001	1,848.41		1,848.41	212,708.02
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Thank you for your busit	ness.			

enger kan ange	PARKET.	(1000000000000000000000000000000000000	MORE TO THE	31468300468	BEK BUJER
152,201.46	0.00	-127.38	60,633.94	0.00	212,708.02

All past due balances subject to SERVICE CHARGES of 1.50% per month.

DEAL

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

CUSTOMER
PAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

RECEIVED NYSCEF: 04/08/2022 **Statement**

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09/30/20	47848
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2041 E ZOVOTE HOMEZ	ABADOZE AMERIT PRANCIES CONTRES	AT DE	STRIKTING SAL
03/13/20 \$2002602.001	9,575.44	1,122.07	1,122.07
03/13/20 82002713.001	2,075.53	2,075.53	3,197.60
03/18/20 \$2003015.001	1,369.29	1,369.29	4,566.89
03/20/20 82003346.001	47.80	47.80	4,614.69
03/24/20 82003547.001	1,571.55	1,571.55	6,186.24
03/24/20 S2003547.002	30.14:	30.14	6,216.38
03/24/20 \$2003547.003	577.04	577.04	6,793.42
03/26/20 82003661.001	1,035.76	1,035.76	7,829.18
03/27/20 \$2003883.001	253.68	253.68	8,082.86
04/22/20 82005146.002	42.87;	42.87	8,125.73
06/05/20 82008619.001	2,320.95:	2,320.95	10,446.68
05/09/20 S2008868.001	136.89	136.89	10,583.57
06/09/20 \$2008869.001	624.15	624.15	11,207.72
06/10/20 82009038.001	1,868.35	1,868.35	13,076.07
06/10/20 \$20090 4 5.001	542.38	542.38	13,618.45
06/11/20 82009132.001	4,928.80	4,928.80	18,547.25
06/16/20 82009592.001	228.1 7 :	226.17	16,775.42
06/16/20 S2009655.001	1,870.62	1,870.62	20,646.04
06/16/20 \$2009681.001	211.97	211.97	20,858.01
06/16/20 82009686.001	18.90	18.90	20, 87 6.91
06/18/20 S2009918.001	720.04	720.04	21,596.95
06/18/20 \$2009932.001	493.34	493.34	22,090.29
06/19/20 82010065.001	750.26:	750.26	22,840.55
06/22/20 \$2010221.001	18.40:	18.40	22,858.95
06/22/20 82010235.001	75.53	75.53	22,934.48
06/22/20 82010319.001	340.90	340.90	23,275.38
06/23/20 S2010343.001	457.39	457.39	23,732.77
06/23/20 \$2010418.001	201.20;	201.20	23,933.97
06/24/20 82010583.001	257.32	257.32	24,191.29
06/24/20 S2010585.001	119.44:	119.44	24,310.73

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NYSCEE DE, NO. 25

DEAL
SUPPLY C9

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

CUSTOMER
PAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

RECEIVED NYSCEF: 04/08/2022 **Statement**

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06/24/20 \$201059		32 3,427.32	27,738.05
06/24/20 \$20106¢	02.001 326.	57 326.50	7 28,064.62
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06/26/20 \$20108:	19.001 474.	33 474.33	35,658.65
06/29/20 \$20109¢	04.001 119.	77 119.73	7 35,778.42
06/29/20 S201093			
06/29/20 \$20109:		56; 231.56	5 36, 51 0.29
06/29/20 \$20110!		22: 766.2	2 37,276.51
06/29/20 S201106		15: 374.15	37,650.66
06/30/20 \$201120		-149.28	37,501.38
06/30/20 \$20 11 20			
06/30/20 S 20 11 20		77 268.77	
07/01/20 \$20112¢			
07/01/20 \$20112°			
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07/02/20 \$20113°		I	
07/06/20 \$20115¢			
07/06/20 S2011 50			
07/07/20 \$20115¢			
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07/09/20 8201193		l l	·
07/09/20 S20119:	37.001 93.	82: 93.82	2 56,363.30

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SUPPLY C9

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120 BROADWAY 36TH FLOOR
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	ABADOZE ANGRET REPORTES COUNTYS	東京回転	CONTRACTOR CONTRACTOR
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08/07/20 82015009.001	623.49	623.49	90,260.92
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enge lalang	(New History		NKA SE	The Control of the Co	0666844068
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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

CUSTOMER
PAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

RECEIVED NYSCEF: 04/08/2022 **Statement**

REMIT TO:
THE IDEAL SUPPLY CO
44S COMMUNITARY AVENUE
JERSEY CITY NJ 07204
201-233-2600

Statement 1967	361 W
09/30/20	47848

5 of	5

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TATE TROUBLE MANAGE		MEMIST CREATURES	CONTRACTOR OF CO	333
09/01/20 52017383.001	1,410.34		1,410.34	-
09/02/20 82017447.001		-127.38	-127.38	153,484.42
09/02/20 S2017659.001	4,171.79		4,171.79	157,656.21
09/03/20 \$2017747.001	5,422.09		5,422.09	163,078.30
09/04/20 82017692.001	28,526.00:		28,526.00	191,604.30
09/22/20 S2019525.001	6,295.74:		6,295.74	197,900.04
09/23/20 \$2019525.002	590.80		590.80	198,490.84
09/24/20 82019525.003	1,598.27		1,598.27	200,089.11
09/25/20 S2019525.004	1,361.25		1,361.25	201,450.36
09/25/20 82019880.001	1,571.73;		1,571.73	203,022.09
09/25/20 82019893.001	2,148.52		2,146.52	205,170.61
09/25/20 \$2020037.001	1,630.50		1,630.50	206,801.11
09/28/20 82020107.001	25.60		25.60	206,826.71
09/28/20 \$2020112.001	190.88		190.88	207,017.59
09/29/20 52020224.001	6 26.7 8		626.78	207,644.37
09/29/20 82020328.001	82.35		82.35	207,726.72
09/29/20 82020374.001	12.30		12.30	207,739.02
09/30/20 \$2020397.001	2,859.68		2,859.68	210,598.70
09/30/20 82020397.002	260.91		260.91	210,859.61
09/30/20 82020542.001	1,848.41		1,848.41	212,708.02
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152,201.46	0.00	-127.38	60,633.94	0.00	212,708.02

All past due balances subject to SERVICE CHARGES of 1.50% per month.

DEAL

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

CUSTOMER
PAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

RECEIVED NYSCEF: 04/08/2022 **Statement**

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11/30/20	47848
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04/22/20 S20051		42.87	42.87	42.87
06/05/20 \$20086		320.95	2,320.95	2,363.82
06/11/20 S20091		928.80	4,928.80	7,292.62
06/16/20 \$20095	592.001	228.17;	228.17	7,520.79
06/16/20 \$200 9 6	55.001 1 ,	870.62	1,870.62	9,391.41
06/16/20 S200 9 6		211.97:	211.97	9,603.38
06/16/20 \$200 9 6		18.90	18.90	9,622.28
06/18/20 \$20099		720.04	720.04	10,342.32
06/18/20 \$20099		493.34	493.34	10,835.66
06/19/20 \$20100		750.26;	750.26	11,585.92
06/22/20 \$20102		18.40:	16.40	11,604.32
06/22/20 820102		75.53:	75.53	11,679.85
06/22/20 \$20103		340.90	340.90	12,020.75
06/23/20 \$20103		457.39	457.39	12,478.14
06/23/20 S 20104		201.20	201.20	12,679.34
06/24/20 \$20105		257.32;	257.32	12,936.66
06/24/20 \$20105		119.44	119.44	13,056.10
06/24/20 \$20109		427.32	3,427.32	16,483.42
06/24/20 \$20106		326.57	326. 57	16,809.99
06/26/20 \$20107		230.90	2,230.90	19,040.89
$ig m{06/26/20} ig m{S20107}$		52.02	52. 02	19,092.91
06/26/20 \$20107		102.04;	102.04	19, 194 .9 5
06/26/20 \$20107		734.74:	4,734.74	23,929.69
06/26/20 S 20108		474.33:	474.33	24,404.02
06/29/20 \$20109		119.77	119.77	24,523.79
06/29/20 \$20109		500.31	500.31	25,024.10
06/29/20 S 20109		231.56	231.56	25, 25 5.66
06/29/20 \$20110		766.22;	766.22	26,021.88
06/29/20 \$20110		374.15:	374.15	26,396.03
06/30/20 S2011 2	201.001	<u></u>	-149.28	26,246.75

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DEAL

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

CUSTOMER
PAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

RECEIVED NYSCEF: 04/08/2022 **Statement**

Statemen) (mark	100 W
11/30/20	47848
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2 of	6

	STANDATE SHOWERS	ARVARES PROPERTY PROPERTY SECONDALIS	· · · · · · · · · · · · · · · · · · ·	STATE OF THE PROPERTY OF THE P
06/30/20	S2011203.001	180.67	180.67	26,427.42
06/30/20	S2011206.001	268.77	268.77	26,696.19
07/01/20	S2011208.001	10.66	10.66	26,706.85
07/01/20	S2011273.001	129.52;	129. 52	26,836.37
	S2011372.001	1,892.69:	1,892.69	26,729.06
	S2011375.001	580.40:	580.40	29,309.46
	S2011500.001	5,490.24	5,490.24	34,799.70
07/06/20 3	S2011505.001	262.70	262.70	35,062.40
	S2011506.001	3,999.94	3,999.94	39,062.34
	S2011743.001	1,100.95;	1,100.95	
	82011725.001	568.63:	566.63	40,731.92
	S2011754.001	255.59:	255. 59	40,987.51
	S2011909.001	2,806.57	2,806. 57	
	82011910.001	469.91	469. 91	
	S2011923.001	602.15	602. 15	·
	S2011934.001	148.71;	148.71	·
	82011937.001	93.82:	93.82	
	S2011944.001	256.03:	256.03	
	S2012039.001	1,547.63	1,547.63	
	82012058.001	1,766.93	1,766.93	
	S2012183.001	3,082.00	3,082.00	
	S2012200.001	1,271.95;	1,271.95	
	82012409.001	224.79:	224.79	·
	S2012550.001	652.79:	6 52.7 9	·
	\$2012553.001	152.02	152.02	
	S2012778.001	289.49	289.49	
	S2012785.001	526.47	526.47	·
	S2012788.001	115.65;	115.65	
	S2012806.001	514.40:	514.40	
[07/20/20]:	S2012550.002	115.25:	115.25	55,624.07

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NYSCEF DE NO. 25

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

CASTOMER
PAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

RECEIVED NYSCEF: 04/08/2022 **Statement**

Statemen) (mark	100 W
11/30/20	47848
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3 of	6

1	STANDACE SHIPMERE	ARANGE ANGEL ANGEL PROPERTY OF THE PROPERTY OF	CONTROL OF THE CONTRO	STANDAS SAL
07/20/20 3	52012939.001	3,205.36	3,205.38	58,829.45
07/21/20	82013039.001	277.82	277.82	59,107.27
07/22/20 5	S2012550.003	10.66	10.66	59,117.93
07/22/20 :	82013342.001	934.30;	934.30	60,0 5 2.23
07/23/20 3	82013364.001	1,703.72	1,703.72	61,755.95
07/23/20	52013454.001	136.80:	136.80	61,892.75
07/28/20 :	\$2013882.001	2,782.83	2,782.83	64,675.58
07/29/20 3	S2013781.001	3,502.70	3,502.70	68,178.28
08/03/20	52014492.001	2,350.89	2,350.89	70,529.17
08/04/20 :	S2014577.001	472.99;	472.99	71,002.16
08/04/20 8	82014598.001	180.15	180.15	71,182.31
08/05/20	52014638.001	3,254.73:	3,254.73	74,437.04
	S2014645.001	804.11	804.11	75,241.15
08/05/20 :	S2014647.001	1,884.05	1,884.05	77,125.20
08/06/20 3	S2014819.001	956.78	956.78	78,081.98
	S2014891.001	141.69;	141.69	78,223.67
08/07/20 :	82014956.001	159.13:	159.13	76,382.80
	S2015009.001	623.49:	623.49	79,006.29
08/10/20 :	S2015037.001	5,416.57	5,416.57	84,422.86
	82015040.001	193.93	193.93	84,616.79
	S2015454.001	449.26	449.26	85,066.05
	82014956.002	326.53;	326.53	85,392.58
	82015599.001	988.49:	986.49	86,381.07
	S2015641.001	13,606.81:	13,606.81	99,987.88
08/14/20 :	S2015037.002	2,706.23	2,706.23	102,694.11
	82015617.001	237.56	237.56	102,931.67
	S2015656.001	734.15	734.15	103,665.82
	S2015782.001	385.17;	385.17	104,050.99
	82015843.001	607.20	607.20	104,658.19
[08/17/20]	S2015876.001	2,792.01:	2,792.01	107,450.20

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NYSCEF DE NO. 25

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

CASTOMER
PAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

RECEIVED NYSCEF: 04/08/2022 **Statement**

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08/18/20 S2015037.003	32.15	32.15	107,482.35
08/19/20 \$2016134.001	1,104.52	1,104.52	108,586.87
08/19/20 S2016139.001	51.67	51.67	108,638.54
08/20/20 \$2016273.001	1,128.74)	1,128.74	109,767.28
08/20/20 S2016274.001	2,169.43	2,169.43	111,936.71
08/21/20 S2016571.001	211.43	211.43	112,148.14
08/24/20 S2012684.001	15,971.24	15,971.24	128,119.38
08/25/20 \$2016779.001	1,281.63	1,281.63	129,401.01
08/26/20 S2016964.001	1,519.64	1,519.64	130,920.65
08/27/20 \$2017062.001	2,370.90;	2,370.90	133,291.55
08/27/20 82017092.001	149.31:	149.31	133,440.86
08/28/20 \$2012684.002	1,384.85	1,384.85	134,825.71
08/28/20 52017104.001	460.57	460.57	135,286.28
08/31/20 82012684.003	82.12	82.12	135,368.40
08/31/20 \$2017387.001	5,029.51	5,029.51	140,397.91
08/31/20 52017391.001	249.30;	249.30	140,647.21
08/31/20 82017399.001	299.62	299.62	140,946.83
09/01/20 S2017383.001	1,410.34	1,410.34	142,357.17
09/02/20 82017447.001		-127.38	142,229.79
09/02/20 82017659.001	4,171.79	4,171.79	146,401.58
09/03/20 S2017747.001	5,422.09	5,422.09	151,823.67
09/04/20 82017692.001	28,526.00	28,526.00	180,349.67
09/22/20 82019525.001	6,295.74:	6,295.74	186,645.41
09/23/20 \$2019525.002	590.800	590.80	187,236.21
09/24/20 82019525.003	1,598.27	1,598.27	188,834.48
09/25/20 82019525.004	1,361.25	1,361.25	190,195.73
09/25/20 S2019880.001	1,571.73	1,571.73	191,767.46
09/25/20 82019893.001	2,148.52;	2,148.52	193,915.98
09/25/20 82020037.001	1,630.50	1,630.50	195,546.48
09/28/20 S2020107.001	25.60:	25.60	195, 5 72.08

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NYSCEE DE, NO. 25

DEAL
SUPPLY C9

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

CASTOMER
PAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

RECEIVED NYSCEF: 04/08/2022 **Statement**

Statings) (1672	**************************************
11/30/20	47848
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5 of	6

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09/28/20 S2020112.001	190.88	190.88	195,762.96
09/29/20 82020224.001	626.78	626.78	196,389.74
09/29/20 S2020328.001	82.35	82.35	196,472.09
09/29/20 82020374.001	12.30;	12.30	196,484.39
09/30/20 82020397.001	2,859.68:	2,859.68	199,344.07
09/30/20 \$2020397.002	260.91:	260.91	199,604.98
09/30/20 82020542.001	1,848.41	1,848.41	201,453.39
10/01/20 \$2020037.002	70.55	70.55	201,523.94
10/01/20 \$2020570.001	2,888.83	2,888.83	204,412.77
10/02/20 82020702.001	821.64;	821.64	205,234.41
10/05/20 82020542.002	182.56:	182.56	205,416.97
10/05/20 \$2020850.001	181.15	181.15	205,598.12
10/05/20 82020851.001	1,650.00	1,650.00	207,248.12
10/05/20 82020854.001	143.51	143.51	207,391.63
10/06/20 S2020977.001	32,161.04	32,161.04	239,552.67
10/06/20 \$2021030.001	53.62;	53.62	239,606.29
10/07/20 82021219.001	331.47:	331.47	239,937.76
10/09/20 S2020542.003	63.36:	63.36	240,001.12
10/12/20 82020977.002	1,497.40	1,497.40	241,498.52
10/13/20 \$2021737.001	11,855.24	11,855.24	253,353.76
10/13/20 S2021842.001	75.92	75.92	253,429.68
10/15/20 82021737.002	707.87;	707.87	254,137.55
10/16/20 82022276.001	1,327.04:	1,327.04	255,464.59
10/16/20 S2022277.001	:	-3,213.88	252,2 5 0.71
10/19/20 52021737.003	107.83	107.83	252,358.54
10/21/20 \$2022684.001	5,523.99	5,523.99	257,882.53
10/22/20 S2022276.002	2,654.08	2,654.08	260,536.61
10/22/20 82022974.001	1,293.30;	1,293.30	261,829.91
10/26/20 82023003.001	1,280.74	1,280.74	263,110.65
10/26/20 \$2023257.001	4,440.40:	4,440.40	267,551.05

enge lalang	(New History		NKA SE	The Control of the Co	0666844068
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DEAL

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

CUSTOMER
PAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

RECEIVED NYSCEF: 04/08/2022 **Statement**

REMIT TO:
THE IDEAL SUPPLY CO
44S COMMUNITION AVENUE
JERSEY CITY NJ 07204
201-233-2600

Statemen) (1667)	361 3
11/30/20	47848
₩¥ W.	*************
6 of	6

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10/26/20 52023437.001	2,565.27	2,565.27	
10/28/20 \$2023569.001	1,533.14	1,533.14	271,649.46
10/29/20 S2023003.002	260.92	260.92	271,910.38
10/29/20 \$2023840.001	4,705.27;	4,705.27	276,615.65
10/29/20 82023956.001	2,568.62	2,566.62	279,184.27
10/30/20 \$2024051.001	7,042.10:	7,042.10	286,226.37
11/02/20 \$2024260.001	2,451.32	2,451.32	288,677.69
11/03/20 \$2024051.002	170.61	170.61	288,848.30
11/03/20 S2024376.001	659.45	659.45	289,507.75
11/03/20 \$2024410.001	312.60;	312.60	289,820.35
11/04/20 82024555.001	174.88	174.88	289,995.23
11/05/20 S2024704.001	7,347.90:	7,347.90	297,343.13
11/05/20 \$2024826.001	2,997.61	2,997.61	300,340.74
11/05/20 \$2024846.001	1,275.94	1,275.94	301,616.68
11/05/20 S2024848.001	2,163.82	2,163.82	303,780.50
11/05/20 \$2024848.002	54.41;	54.41	303,834.91
11/06/20 82024051.003	156.39:	156.39	303,991.30
11/06/20 S2024704.002	23. 46 :	23.46	304,014.76
11/09/20 \$2025062.001	5,672.93	5,672.93	309,687.69
11/10/20 \$2025126.001	700.88	700.88	310,388.57
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297,481.00	13,223.54	0.00	26,131.11	0.00	310,388.57

0.00	24,162.20	84,772.98	66,167.11	135,286.28
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All past due balances subject to SERVICE CHARGES of 1.50% per month.

NYSCEE DE, NO. 25

DEAL
SUPPLY C9

445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

CASTOMER
PAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

RECEIVED NYSCEF: 04/08/2022 **Statement**

Statings) (more	**************************************
12/31/20	47848
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1 of	6

26/15 20/10/15 30/10/25		er we	ELHACING RAE
04/22/20 82005146.002	42.87	42.87	42.87
06/05/20 82008619.001	2,320.95	2,320.95	2,363.82
06/11/20 82009132.001	4,928.80	4,928.80	7,292.62
06/16/20 82009592.001	228.17;	228.17	7,520.79
06/16/20 82009655.001	1,870.62	1,870.62	9,391.41
06/16/20 S2009681.001	211.97	211.97	9,603.38
06/16/20 S2009686.001	18.90	18.90	9,622.28
06/18/20 82009918.001	720.04	720.04	10,342.32
06/18/20 \$200 9 932.001	493.34	493.34	10,835.66
06/19/20 82010065.001	750.26;	750.26	11, 585 .92
06/22/20 \$2010221.001	18.40	16.40	11,604.32
06/22/20 S2010235.001	75.53:	75.53	11,679.85
06/22/20 82010319.001	340.90	340.90	12,020.75
06/23/20 82010343.001	457.39	457.39	12,478.14
06/23/20 S2010418.001	201.20	201.20	12,679.34
06/24/20 82010583.001	257.32;	257.32	12,936.66
06/24/20 82010585.001	119.44	119.44	13,056.10
06/24/20 S2010595.001	3,427.32	3,427.32	16,483.42
06/24/20 \$2010602.001	326.57	326.57	16,809.99
06/26/20 \$2010751.001	2,230.90	2,230.90	19,040.89
06/26/20 \$2010751.002	52.02	52.02	19,092.91
06/26/20 \$2010791.001	102.04;	102.04	19, 194 .9 5
06/26/20 \$2010797.001	4,734.74:	4,734.74	23,929.69
06/26/20 S2010819.001	474.33	474.33	24,404.02
06/29/20 \$2010904.001	119.77	119.77	24,523.79
06/29/20 82010936.001	500.31	500.31	25,024.10
06/29/20 S2010937.001	231.56	231.56	25, 25 5.66
06/29/20 \$2011053.001	766.22:	766.22	26,021.88
06/29/20 82011064.001	374.15	374.15	26,396.03
06/30/20 S2011201.001	· · · · · · · · · · · · · · · · · · ·	-149.28	26, 246.75

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CASTOMER
PAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

RECEIVED NYSCEF: 04/08/2022 **Statement**

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06/30/20 \$2011203.001	180.67	180.67	26,427.42
06/30/20 82011206.001	268.77	268.77	26,696.19
07/01/20 S2011208.001	10.66	10.66	26,7 06.85
07/01/20 82011273.001	129.52;	129.52	26,836.37
07/02/20 82011372.001	1,892.69	1,892.69	26,729.06
07/02/20 S2011375.001	580.40:	580.40	29,309.46
07/06/20 82011500.001	5,490.24	5,490.24	34,799.70
07/06/20 82011505.001	262.70	262.70	35,062.40
07/07/20 S2011506.001	3,999.94	3,999.94	39,062.34
07/07/20 \$2011743.001	1,100.95;	1,100.95	40,163.29
07/08/20 82011725.001	568.63:	566.63	40,731.92
07/08/20 S2011754.001	255.59:	255.59	40,987.51
07/08/20 \$2011909.001	2,806.57	2,806.57	43,794.08
07/08/20 82011910.001	469.91	469. 91	44,263.99
07/09/20 S2011923.001	602.15	602.15	44,866.14
07/09/20 \$2011934.001	148.71;	148.71	45,014.85
07/09/20 82011937.001	93.82	93.82	45,106.67
07/09/20 S2011944.001	256.03:	256.03	45,364.70
07/13/20 \$2012039.001	1,547.63	1,547.63	46,912.33
07/13/20 82012058.001	1,766.93	1,766.93	48,679.26
07/13/20 S2012183.001	3,082.00	3,082.00	51,761.26
07/13/20 \$2012200.001	1,271.95	1,271.95	53,033.21
07/14/20 82012409.001	224.79:	224.79	53,258.00
07/15/20 S2012550.001	652.79:	652.79	53,910.79
07/15/20 \$2012553.001	152.02	152.02	54,062.81
07/16/20 82012778.001	289.49	289.49	54,352.30
07/16/20 S2012785.001	526.47	526.47	54,878.77
07/16/20 \$2012788.001	115.65	115.65	54,994.42
07/17/20 82012806.001	514.40:	514.40	55,506.82
07/20/20 S2012550.002	115.25:	115.25	55,624.07

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RECEIVED NYSCEF: 04/08/2022 **Statement**

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07/20/20 \$2012939.001	3,205.38	3,205.38	58,829,45
07/21/20 82013039.001	277.82	277.82	59,107.27
07/22/20 S2012550.003	10.66	10.66	59,117.93
07/22/20 \$2013342.001	934.30;	934.30	60,0 5 2.23
07/23/20 82013364.001	1,703.72	1,703.72	61,755.95
07/23/20 S2013454.001	136.80:	136.80	61,892.75
07/28/20 \$2013882.001	2,782.83	2,782.83	64,675.58
07/29/20 82013781.001	3,502.70	3,502.70	68,178.28
08/03/20 S2014492.001	2,350.89	2,350.89	70,529.17
08/04/20 \$2014577.001	472.99;	472.99	71,002.16
08/04/20 82014598.001	180.15	180.15	71,182.31
08/05/20 S2014638.001	3,254.73	3,254.73	74,437.04
08/05/20 \$2014645.001	804.11	804.11	75,241.15
08/05/20 82014647.001	1,884.05	1,884.05	77,125.20
08/06/20 S2014819.001	956.78	956.78	78,081.98
08/07/20 \$2014891.001	141.69;	141.69	78,223.67
08/07/20 82014956.001	159.13:	159.13	76,382.80
08/07/20 S2015009.001	623.49:	623.49	79,006.29
08/10/20 \$2015037.001	5,416.57	5,416.57	84,422.86
08/10/20 82015040.001	193.93	193.93	84,616.79
08/12/20 S2015454.001	449.26	449.26	85,066.05
08/13/20 \$2014956.002	326.53;	326.53	85,392.58
08/13/20 82015599.001	988.49	986.49	86,381.07
08/13/20 S2015641.001	13,606.81	13,606.81	99,987.88
08/14/20 \$2015037.002	2,706.23	2,706.23	102,694.11
08/14/20 \$2015656.001	734.15	734.15	103,428.26
08/14/20 S2015782.001	385.17	385.17	103,813.43
08/17/20 \$2015843.001	607.20	607.20	104,420.63
08/17/20 82015876.001	2,792.01	2,792.01	107,212.64
08/18/20 S2015037.003	32.15:	32. 15	107,244.79

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120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

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08/19/20	S2016134.001	1,104.52		1,104.52	108,349.31
08/19/20	82016139.001	51.67		51.67	108,400.98
08/20/20	S2016273.001	1,128.74		1,128.74	109,529.72
08/20/20	S2016274.001	2,169.43		2,169.43	111,699.15
08/21/20	82016571.001	211.43		211.43	111,910.58
08/25/20	S2016779.001	1,281.63		1,281.63	113,1 9 2.21
08/26/20	S2016964.001	1,519.64		1,519.64	114,711.85
08/27/20	82017062.001	2,370.90		2,370.90	117,082.75
08/27/20	S2017092.001	1 49 .31		149.31	117,232.06
08/31/20	S2017387.001	5,029.5 1;		5,029.51	122,261.57
08/31/20		249.30:		249.30	122,510.87
	S2017399.001	299.62		299.62	122,810.49
	S2017659.001	4,171.79		4,171.79	126,982.28
09/03/20	S2017747.001	5,422.09		5,422.09	132,404.37
	S2017692.001	28,526.00	35.97	28,490.03	160,894.40
	S2019525.001	6,295.74		6,295.74	167,190.14
	S2019525.002	590.80		590.80	167,780.94
	S2019525.003	1,598.27		1,598.27	169,379.21
	S2019525.004	1,361.25		1,361.25	170,740.46
	S2019880.001	1,571.73		1,571.73	172,312.19
	S2019893.001	2,148.52		2,148.52	174,460.71
	S2020037.001	1,630.50		1,630.50	176,091.21
	82020107.001	25.60		25.60	176,116.81
	S2020112.001	190.88		190.88	176,307.69
09/29/20		626.78		626.78	176,934.47
	\$2020328.001	82.35		82.35	177,016.82
	S2020374.001	12.30		12.30	177,029.12
	S2020397.001	2,859.68;		2,859.68	179,888.80
09/30/20	82020397.002	260.91:		260.91	180,149.71
09/30/20	S2020542.001	1,848.41		1,848.41	181,998.12

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445 Communipaw Avenue Jersey City NJ 07304 201-333-2600 Fax 201-333-7376

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10/01/20 \$2020037.002	70.55	70.55	182,068.67
10/01/20 \$2020570.001	2,888.83	2,888.83	184,957.50
10/02/20 \$2020702.001	821.64	821.64	185,779.14
10/05/20 82020542.002	182.56;	182.56	185,961.70
10/05/20 82020850.001	181.15	181.15	186,142.85
10/06/20 S2020977.001	32,161.040	32,161.04	218,303.89
10/06/20 \$2021030.001	53.62	53.62	218,357.51
10/07/20 \$2021219.001	331.47	331.47	218,688.98
10/09/20 \$2020542.003	63.36	63.36	218,752.34
10/12/20 \$2020977.002	1,497.40;	1,497.40	220,249.74
10/16/20 82022276.001	1,327.04	1,327.04	221,576.78
10/21/20 S2022684.001	5,523.99:	5,523.99	227,100.77
10/22/20 \$2022276.002	2,654.08	2,654.08	229,754.85
10/22/20 82022974.001	1,293.30	1,293.30	231,048.15
10/26/20 S2023003.001	1,280.74	1,280.74	232,328.89
10/26/20 \$2023257.001	4,440.40	4,440.40	236,769.29
10/26/20 82023437.001	2,565.27	2,565.27	239,334.56
10/28/20 S2023569.001	1,533.14:	1,533.14	240,867.70
10/29/20 82023003.002	260.92	260.92	241,128.62
10/29/20 82023840.001	4,705.27	4,705.27	245,833.89
10/29/20 S2023956.001	2,568.62	2,568.62	248,402.51
10/30/20 \$2024051.001	7,042.10	7.042.10	255,444.61
11/02/20 82024260.001	2,451.32	2,451.32	257,895.93
11/03/20 S2024051.002	170.61	170.61	258,066.54
11/03/20 \$2024376.001	659.45	659.45	258,725.39
11/03/20 \$2024410.001	312.60	312.60	259,038.59
11/04/20 \$2024555.001	174.88	174.88	259,213.47
11/05/20 82024704.001	7,347.90	7,347.90	266,561.37
11/05/20 \$2024826.001	2,997.61	2,997.61	269,556.98
11/05/20 S2024846.001	1,275.94	1,275.94	270,834.92

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CUSTOMER
PAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

RECEIVED NYSCEF: 04/08/2022 **Statement**

REMIT TO:
THE IDEAL SUPPLY CO
44S COMMUNITION AVENUE
JEPSEY CITY NJ 07204
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11/05/20 S20		2,163.82		2,163.82	
11/05/20 820		54.41		54.41	•
11/06/20 S 20		156.39		156.39	
11/06/20 S20		23.46		23.46	
11/09/20 820		5,672.93		5,672.93	
11/10/20 S 20	25126.001	700.883		700.88	279,606.81
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All past due balances subject to SERVICE CHARGES of 1.50% per month.

NYSCEF DOC. NO. 26

RECEIVED NYSCEF: 04/08/2022

SUPREME COURT OF THE STATE OF NEW	Y	OF	RΚ	\langle
COUNTY OF NEW YORK				
			-	-

THE IDEAL SUPPLY COMPANY, individually and on behalf of all lienors, claimants and creditors similarly situated entitled to share funds received by Fahrenheit Mechanical LLC a/k/a Fahrenheit Mechanical, under Article 3-A of the New York State Lien Law,

Index No.: 152298/2021

AFFIRMATION IN SUPPORT

Plaintiff,

Motion Seq. No. 1

-against-

FAHRENHEIT MECHANICAL LLC, DAVID RUSI, CONTINENTAL CASUALTY COMPANY, "JANE DOE #1" THROUGH "JANE DOE #10", AND FAHRENHEIT MECHANICAL INC..

Der	endants.
	>
STATE OF NEW YORK)
) ss.
COUNTY OF NASSAU)

ELIZABETH V. MARCHIONNI, an attorney duly admitted to practice law in the State of New York hereby affirms as follows under the penalties of perjury:

- 1. I am a partner of Kaufman Dolowich & Voluck, LLP, attorneys for The Ideal Supply Company ("Ideal Supply" or "Plaintiff"), the plaintiff in the above-captioned matter. I am fully familiar with all of the facts and circumstances herein and have personal knowledge of the facts supporting the statements contained herein.
- 2. I submit this affirmation in support of Plaintiff's motion for an Order pursuant to CPLR § 3212(e) directing the entry of summary judgment in favor of Plaintiff and against Defendant Fahrenheit Mechanical Inc. and/or Fahrenheit Mechanical LLC on its First, Second, Fifth, Sixth, and Seventh Causes of Action for breach of contract in the sum of \$194,223.73 plus statutory interest through March 21, 2022 in the amount of \$34,532.89, for a combined amount

IYSCEF DOC. NO. 26 RECEIVED NYSCEF: 04/08/2022

of \$228,756.62, together with costs and disbursements; or, in the alternative, the sum of \$194,223.73 on its Eighth Cause of Action for an account stated, plus statutory interest through March 21, 2022 pursuant to GBL § 756-b in the amount of \$34,532.89, for a combined amount of \$228,756.62, together with an award of costs and disbursements; or, in the alternative, the sum of \$194,223.73 on its Ninth Cause of Action for Quantum Meruit/Unjust Enrichment; plus statutory interest through March 21, 2022 pursuant to GBL § 756-b in the amount of \$34,532.89, for a combined amount of \$228,756.62, together with an award of costs and disbursements each based upon the ground that said Defendant possesses no defenses thereto.

3. This affirmation is also submitted in support of that portion of Plaintiff's motion for a conditional order, compelling Defendant David Rusi to respond to Plaintiff's Demand for Bill of Particulars, Demand for Discovery and Inspection, and First Set of Interrogatories, within a time set by the Court, or otherwise have his Answer stricken; and for such other and further relief as may be just, proper and equitable.

The Pleadings and Procedural History

- 4. Plaintiff commenced this action on March 5, 2021 by filing a Summons and Complaint against Defendants Fahrenheit Mechanical Inc., David Rusi, and Continental Casualty Company (NYSCEF Doc. No. 1, 2).
- 5. On or about March 19, 2021 Plaintiff filed as of right a Supplemental Summons and Amended Complaint adding Fahrenheit Mechanical LLC as a Defendant (NYSCEF Doc. No. 3, 4). A copy of the Supplemental Summons and Amended Complaint are annexed hereto as Exhibit "1".

NYSCEF DOC. NO. 26 RECEIVED NYSCEF: 04/08/2022

6. Between March 23, 2021 and May 3, 2021, Plaintiff personally served each of the Defendants in this action and duly filed each affidavit of service (NYSCEF Doc. Nos. 5, 6, 7, 8, 9, and 10).

- 7. Defendant Continental Casualty Company appeared and filed its Answer to the Amended Complaint on May 26, 2021 (NYSCEF Doc. No. 12). A copy of Continental Casualty Company's Answer is annexed hereto as Exhibit "2".
- 8. Counsel for Defendants Fahrenheit Mechanical LLC and David Rusi reached out to my office to request additional answering time through June 4, 2021, which Plaintiff agreed to provide by Stipulation (NYSCEF Doc. No. 11).
- 9. As a part of those discussions, said Defendants' counsel requested a copy of the Demand for a Verified Statement that Plaintiff previously served pursuant to New York Lien Law Sec. 76 ("Demand for Trust Accounting"), as well as copies of Plaintiff's outstanding invoices.
- 10. On May 18, 2021 and June 1, 2021, I provided a copy of Ideal Supply's Demand for Trust Accounting as well as copies of all outstanding invoices to counsel for Defendants Fahrenheit Mechanical and David Rusi (the "Voluntary Production"). Copies of the May 18, 2021 and June 1, 2021 Emails are annexed collectively as **Exhibit "3"**.
- 11. Included in the Voluntary Production were also copies of the material delivery/ship tickets, a copy of a May 2021 account statement, and other documents that Plaintiff intended to rely upon in this Action.
- 12. In reply, counsel for said Defendants confirmed receipt of the Voluntary Production by email on June 1, 2021. A copy of the June 1, 2021 Email Reply is attached as **Exhibit "4"**.

NYSCEF DOC. NO. 26 RECEIVED NYSCEF: 04/08/2022

13. On June 4, 2021 Defendants Fahrenheit Mechanical and David Rusi filed their Answer to the Amended Complaint. (NYSCEF Doc. No. 13). A copy of said Defendants' Answer is annexed as Exhibit "5".

- 14. Although Defendants Fahrenheit Mechanical LLC and David Rusi answered and appeared, no Verified Statement or Trust Accounting was ever provided.
- 15. On July 6, 2021, Plaintiff filed and served a Demand for Bill of Particulars as to Affirmative Defenses raised by Defendants Fahrenheit Mechanical LLC and David Rusi (NYSCEF Doc. No. 14). A copy of Plaintiff's Demand for Bill of Particulars as to Affirmative Defenses is annexed as **Exhibit "6"**.
- 16. No response was received; as such, I sent a good faith email to counsel for Defendants Fahrenheit Mechanical and Rusi on September 27, 2021. A copy of the September 27, 2021 Email is annexed as **Exhibit "7"**.
- 17. No response was received and a further good faith email was sent on October 25,2021. A copy of the October 25, 2021 Email is annexed as Exhibit "8".
- 18. On October 29, 2021, Plaintiff served Defendant Rusi with a Demand for Documents and Inspection and Interrogatories (NYSCEF Doc. Nos. <u>15</u>, <u>16</u>). Copies of Plaintiff's Demand for Discovery and Inspection to Defendant Rusi and First Set of Interrogatories to Defendant Rusi are annexed hereto as **Exhibits "9" and "10"** respectively.
- 19. After receiving no response, I sent a good faith email to counsel for Defendants Fahrenheit Mechanical and Rusi on November 22, 2021, and provided a 10 day courtesy extension for the responses. A copy of the November 22, 2021 Email is annexed as **Exhibit** "11".

NYSCEF DOC. NO. 26 RECEIVED NYSCEF: 04/08/2022

20. To date, Plaintiff has received no responses to the various outstanding discovery from Defendants Fahrenheit Mechanical and David Rusi despite Plaintiff's good faith efforts and courtesy extensions.

- 21. Said Defendants have intentionally failed and refused to provide information regarding their Affirmative Defenses as well as basic information required in connection with Plaintiff's claim for Lien Law Art. 3-A trust fund diversion.
- 22. Said Defendants' failure has delayed this matter and prejudiced Plaintiff's ability to seek class certification under Lien Law Art. 3-A.

Plaintiff's Motion for Summary Judgment & A Condition Order Should Be Granted

- 23. Summary judgment provides for the expeditious resolution of cases such as this that may properly be resolved as a matter of law. Where, as here, no genuine issues of material fact are present, summary judgment should be granted.
- 24. As set forth in greater detail in the accompanying memorandum of law, Plaintiff is entitled to summary judgment against Fahrenheit Mechanical on its claims of breach of contract on five separate projects for which Plaintiff supplied materials, or, in the alternative, on its claim for an account stated, or, in the alternative, on its claim for quantum meruit.
- 25. It is indisputable that Plaintiff provided the materials and that Fahrenheit Mechanical accepted the materials. The cost of the materials Plaintiff provided is established by the monthly statements and invoices sent by Plaintiff, and it is undisputed that Fahrenheit Mechanical at no time ever objected to any statement or invoice it received from Plaintiff.
- 26. In contrast to the incontrovertible evidence supporting Plaintiff's right to payment, there exists no support in the record for any defense provided by Fahrenheit

RECEIVED NYSCEF: 04/08/2022

Mechanical or David Rusi. Indeed, said Defendants provided nothing at all despite repeated

requests by Plaintiff for proof of any basis for non-payment.

Further, this motion is not premature because Plaintiff voluntarily disclosed 27.

documents relied upon and no relevant discovery remains that is in the sole possession of

Plaintiff.

28. Moreover, to the extent this Court grants Plaintiff's request for an order

compelling Defendant Rusi to respond to Plaintiff's Demand for Bill of Particulars, Demand for

Discovery and Inspection, and First Set of Interrogatories, Plaintiff reserves all rights to seek

leave for class certification based on any trust accounting information provided by Rusi.

Based on the foregoing and for all the reasons further set forth in Plaintiff's 29.

Memorandum of Law in Support, this Court should grant Plaintiff's motion for summary

judgment in an amount not less than \$194,223.73, plus interest, pursuant to New York General

Business Law § 756-b; and issue a conditional order compelling Defendant Rusi to substantively

respond to Plaintiff's outstanding discovery, or otherwise striking Rusi's Answer.

WHEREFORE, The Ideal Supply Company respectfully requests this Court grant its

motion for summary judgment against Defendants Fahrenheit Mechanical in its entirety and

grants its motion to compel or preclude against Defendant David Rusi, together with such other

and further relief the Court deems just.

Dated: Woodbury, New York

April 1, 2022

ELIZABETH V. MARCHIONNI

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NYSCEF DOC. NO. 27

RECEIVED NYSCEF: 04/08/2022

EXHIBIT 1

FILED: NEW YORK COUNTY CLERK 03709/2022 02:33 RM 07/19/24 16:42:58. 152298/2021

NYSCEF DOC. NO. 27 RECEIVED NYSCEF: 04/D8/2022

SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF NEW YORK

THE IDEAL SUPPLY COMPANY, individually and on behalf of all figures, claimants and creditors similarly situated entitled to share funds received by Fahrenheit Mechanical LLC a/k/a Fahrenheit Mechanical, under Article 3-A of the New York State Lien Law.

Plaintitt,

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PAHRENHEIT MECHANICAL LLC, DAVID RUSI, CONTINENTAL CASUALTY COMPANY, "JANE DOE #1" THROUGH "JANE DOE #10", AND FAHRENHEIT MECHANICAL INC..

Defendants.

To the above-named Defendant(s):

YOU ARE HEREBY SUMMONED to answer the Amended Verified Complaint in this action and to serve a copy of your answer, or, if same is not served with this Supplemental Summons, to serve a notice of appearance upon the Plaintiff's attorney within twenty (20) days after the service of this Summons, exclusive of the day of service (or within thirty (30) days after the service is complete if this Summons is not personally delivered to you within the State of New York); and in case of your failure to appear or answer, judgment will be taken against you by default for the relief demanded in the Amended Verified Complaint.

Dated: Woodbury, New York April 13, 2021

KAUFMAN DOLOWICH & VOLUCK, LLP
Attorneys for Plaintiff The Ideal Supply Company

Index No.: 152298/2021

Date Purchased: 3/5/21

Plaintiff designates New York

The basis for venue is Defendant's

County as the place for trial.

SUPPLEMENTAL

<u>SUMMONS</u>

residence.

By: ULS:

Erik A. Ormann, Esq. Elizabeth V. Marchionni, Esq. 135 Crossways Park Drive, Suite 201 Woodbury, New York 11797 (516) 681-1100

NYSCEF DOC. NO. 27 RECEIVED NYSCEF: 04/08/2022

DEFENDANTS' ADDRESS:

FAHRENHEIT MECHANICAL LLC 120 Broadway, 36th Floor New York, New York 10271

DAVID RUSI e/o FAHRENHEIT MECHANICAL INC. 120 Broadway, 36th Floor New York, New York 10271

CONTINENTAL CASUALTY COMPANY C/O NYS DEPARTMENT OF FINANIAL SERVICES 333 S. Wabash Ave, Chicago, IL 60604

FAHRENHEIT MECHANICAL INC. 120 Broadway, 36th Floor New York, New York 10271 FILED: NEW YORK COUNTY CLERK 03709/2022 02:33 RM 07/19/24 16:42:59. 152298/2021

NYSCEF DOC. NO. 27 RECEIVED NYSCEF: 04/08/2022

SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF NEW YORK

THE IDEAL SUPPLY COMPANY, individually and on behalf of all lienors, claimants and creditors similarly situated entitled to share funds received by Fahrenheit Mechanical LLC a/k/a Fahrenheit Mechanical., under Article 3-A of the New York State Lien Law,

Index No.: 152298/2021

AMENDED VERIFIED COMPLAINT

PlaintifE

-against-

FAHRENHEIT MECHANICAL LLC, DAVID RUSL, CONTINENTAL CASUALTY COMPANY, "JANE DOE #1" THROUGH "JANE DOE #10", AND FAHRENHEIT MECHANICAL INC.,

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Plaintiff The Ideal Supply Company ("Ideal Supply" or "Plaintiff"), by and through its attorneys, Kaufman Dolowich & Voluck, LLP, as and for its Amended Verified Complaint against defendants, Fahrenheit Mechanical LLC, Fahrenheit Mechanical Inc. ("Fahrenheit"), David Rusi, Continental Casualty Company, and Jane Doe #1 through Jane Doe #10 (collectively "Defendants"), alleges as follows:

- At all relevant times, Ideal Supply was and/or is a foreign corporation duly organized and existing under and by virtue of the laws of the State of Delaware and authorized to conduct business in the State of New York.
- 2. That upon information and belief, at all times hereinafter mentioned, Defendant Fahrenheit Mechanical LLC was/is a domestic limited liability company duly organized and existing under and by virtue of the laws of the State of New York with a principal office located at 120 Broadway, 36th Floor, New York, New York.

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That upon information and belief, at all times hereinafter mentioned, Defendant

Pahrenheit Inc. ("Fahrenheit") was/is a domestic corporation duly organized and existing under

and by virtue of the laws of the State of New York with a principal office located at 120 Broadway,

36th Floor, New York, New York.

4. Upon information and belief, defendant David Rusi is and was at all times

hereinafter mentioned, principal, officer and/or owner of Defendant Fahrenheit.

Upon information and belief Continental Casualty Company is an insurance.

company authorized to do business in the State of New York, with a principal place of business.

located at 151 North Franklin Street, Chicago, Illinois.

Upon information and belief, defendants "Jane Doe "#1" through Jane Doe "#10".

are fictitious names of individuals, their true names being unknown to Plaintiff, but are persons

intended to be either members, managers, or member managers of Fahrenheit or are persons who

received funds for the improvement of real property further described herein in trust for the

Plaintiff under the provisions of New York Lion Law Article 3-A, and have either converted said.

unis) funds or diverted same and/or applied or consented to the application of said trust funds for

purposes other than allowed trust purposes as specified in Section 71 of the Lien Law.

AS AND FOR A FIRST CAUSE OF ACTION

(Breach of Contract - Vesey Street Project)

Plaintiff repeats and realleges all of the allegations set forth in paragraphs "1".

through "6" as if fully set forth herein.

Plaintiff and Defendant Fahrenheit entered into certain purchase order(s) whereby

Plaintiff agreed to supply Defendant certain plumbing materials on its behalf to the private

improvement located at 230 Vesey Street, New York, New York 10000 ("Vesey Street Project").

Plaintiff duly furnished and Defendant Fahrenheit accepted plumbing materials for

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Vesey Street Project in the agreed upon price of \$3,694.28.

Despite Plaintiff's complete performance, Defendant Fahrenheit failed to remit
payment to Plaintiff under the foregoing purchase orders in the amount of \$3,694.28.

- As of August 9, 2020, a balance of \$3,694.28 remains due and owed to Plaintiff
 from Defendant Fahrenheit for materials furnished to the Vesey Street Project.
- 12. Despite due demand for, Defendant Fahrenheit has failed to pay Plaintiff all sums due to it and Plaintiff is entitled to a judgment in the amount of \$3,694.28, plus contractual interest thereon at the rate of 1.5 Percent per month.

AS AND FOR A SECOND CAUSE OF ACTION (Breach of Contract – Manhattan West Project)

- 13. Plaintiff repeats and realleges all of the allegations set forth in paragraphs "1" through "12" as if fully set forth herein.
- 14. Plaintiff and Defendant Fahrenheit entered into certain purchase order(s) whereby Plaintiff agreed to supply Defendant Fahrenheit certain plumbing materials on its behalf to the private improvement located at I Manhattan West, New York, New York (the "Manhattan West Project").
- Plaintiff duly furnished and Defendant Fahrenheit accepted plumbing materials for the Manhattan West Project in the agreed upon price of \$144,635.83.
- 16. Despite Plaintiff's complete performance, Defendant Fahrenheit failed to remit payment to Plaintiff under the aforementioned purchase orders in the amount of \$144,635.83 for materials furnished for the Manhettan West Project.
- 17. As of December 9, 2020, a balance of \$144,635.83 remains due and owed to Plaintiff from Defendant Fahrenheit for materials furnished to the Manhattan West Project.

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18. Despite due demand for, Defendant Fahrenheit has failed to pay Plaintiff all sums due to it and Plaintiff is entitled to a judgment in the amount of \$144,635.83, plus contractual interest thereon at the rate of 1.5 Percent per month.

AS AND FOR A THIRD CAUSE OF ACTION

(Breach of Contract - Hammel Houses Project)

- 19. Plaintiff repeats and realleges all of the allegations set forth in paragraphs "1" through "18" as if fully set forth herein.
- 20. Plaintiff and Defendant Fahrenheit entered into certain purchase order(s) whereby Plaintiff agreed to supply Defendant Fahrenheit certain plambing materials for a public improvement known as Hammel Houses owned by New York City Housing Authority and located in Queens, New York (the "Hammel Houses Project").
- Plaintiff duly furnished and Defendant Fahreaheit accepted plumbing materials for the Hammel Houses Project in the agreed upon price of \$17,711.83.
- Despite Plaintiff's complete performance, Defendant Fahrenheit failed to remit
 payment to Plaintiff under the aforementioned purchase orders in the amount of \$17,711.83.
- 23. As of December 10, 2020, a balance of \$17,711.83 remains due and owed to Plaintiff from Defendant Fahrenheit for materials furnished to the Hammel Houses Project.
- 24. Despite due demand for, Defendant Fahrenheit has failed to pay Plaintiff all sums due and Plaintiff is entitled to a judgment in the amount of \$17,711.83, plus contractual interest thereon at the rate of 1.5 Percent per month.

AS AND FOR A FOURTH CAUSE OF ACTION

(Payment Bond Claim Against Continental Casualty Company- Hammel Houses)

25. Plaintiff repeats and realleges all of the allegations set forth in paragraphs "l" through "24" as if fully set forth herein.

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26. Continental Casualty Company, as surety, issued a Labor and Material Payment Bond No. 30038701 (the "Bond"), in the principal sum of \$139,222,000 for the belit of the

Hammel Houses Project, pursuant to State Finance Law Section 137. A copy of the Bond is

annexed hereto as Exhibit "1".

27. Pursuant to the Bond, Continental Casualty Company bound itself to promptly pay

all persons having claims for materials supplied to the Project, among others.

28. The materials supplied by Plaintiff to Fahrenheit Mechanical under the Hammel

Houses Project purchase orders were provided for, and reasonably required for use in the

performance of, the Project.

Plaintiff has not been paid in full for said material in the sum of \$17,711.83.

Within the applicable period, Plaintiff duly provided notice under the Bond of its.

claim for sums due for materials supplied to the Hammel Houses Project.

Plaintiff has complied with all requirements of the Bond.

Continental Casualty Company is liable under the Bond for all sums due and owing

Plaintiff for its material supplied to the Hammel Houses Project.

Continental Casualty Company has failed to make payment to Plaintiff for the value

of the material supplied to the Hammel Houses Project for which it remains unpaid.

34. By reason of the foregoing, Plaintiff is entitled to a judgment against Continental

Casualty Company and the Bond in the amount of \$17,711.83, plus interest and reasonable

attorney's fees pursuant to State Finance Law Section 137.

AS AND FOR A FIFTH CAUSE OF ACTION

(Breach of Contract - Pier 57 Project)

35. Plaintiff repeats and realleges all of the allegations set forth in paragraphs "1"

through "34" as if fully set forth berein.

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36. Plaintiff and Defendant Fahrenheit entered into certain purchase order(s) whereby Plaintiff agreed to supply Defendant Fahrenheit certain plumbing materials on its behalf to the private improvement located at Pier 57, New York, New York (the "Pier 57 Project").

- Plaintiff duly furnished and Defendant Fahrenheit accepted plambing materials for the Pier 57 Project in the agreed upon price of \$45.831.85.
- 38. Despite Plaintiff's complete performance, Defendant Fahrenheit failed to remit payment to Plaintiff under the foregoing purchase orders in the amount of \$45,831.85.
- As of September 30, 2020, a belonce of \$45,831.85 remains due and owed to
 Plaintiff from Defendant Fahrenheit for materials furnished to the Pier 57 Project.
- 40. Despite due demand for, Defendant Fahrenheit has failed to pay Plaintiff all sums due to it and Plaintiff is entitled to a judgment in the amount to be determined at trial, but estimated to be at least \$45,831.85, plus contractual interest thereon at the rate of 1,5 percent per month.

AS AND FOR A SIXTH CAUSE OF ACTION (Breach of Contract - Variek Strest Project)

- 41. Plaintiff repeats and realleges all of the allegations set forth in paragraphs "1" through "40" as if fully set forth herein.
- 42. Plaintiff and Defendant Fahrenheit entered into certain purchase order(s) whereby Plaintiff agreed to supply Defendant certain plumbing materials on its behalf to the private improvement located at 201 Variek Street, New York, New York (the "Variek Street Project").
- 43. Plaintiff duly furnished and Defendant Fahrenheit accepted plumbing materials for the Varick Street Project in the agreed upon price of \$18.90. Despite Plaintiff's performance, Defendant Fahrenheit failed to remit payment to Plaintiff under the foregoing purchase orders in the amount of \$18.90.

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44. As of July 16, 2020, a balance of \$18.90 remains due and owed to Plaintiff from Defendant Fahrenheit for materials furnished for the Varick Street project.

45. Despite due demand for, Desendant Fahrenheit has failed to pay Plaintiff all sums due to it and Plaintiff is entitled to a judgment in the amount to be determined at trial, but estimated to be at least \$18.90, plus contractual interest thereon at the rate of 1.5 Percent per month.

AS AND FOR A SEVENTHCAUSE OF ACTION

(Breach of Contract - La Guardia Airport Project)

- 46. Plaintiff repeats and realleges all of the allegations set forth in paragraphs "1" through "45" as if fully set forth herein.
- 47. Plaintiff and Defendant Fahrenheit entered into certain purchase order(s) whereby Plaintiff agreed to supply Defendant certain plumbing materials on its behalf to the public improvement known as La Guardia Airport located in East Elmhurst, New York (the "La Guardia Airport Project").
- 48. Plaintiff duly furnished and Defendam Fahrenheit accepted plumbing materials for the La Guardia Airport Project in the agreed upon price of \$47.87.
- 49. Despite Pleintiff's complete performance, Defendant Fahrenheit failed to remit payment to Plaintiff under the aforementlemed purchase orders in the amount of \$47.87.
- 50. As of May 21, 2020, a balance of \$42.87 remains due and owed to Plaintiff from Defendant Fahrenheit for materials furnished to the La Guardia Airport Project.
- 51. Despite due demand for, Defendant Pahrenheit has failed to pay Plaintiff all sums due to it and Plaintiff is entitled to a judgment in the amount of \$47.87, plus contractual interest thereon at the rate of 1.5 Percent per month.

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AS AND FOR AN BIGHTH CAUSE OF ACTION

(Account Stated against Defendant Fahrenheit)

52. Plaintiff repeats and realleges all of the allegations set forth in paragraphs "1" through "51" as if fully set forth herein.

- Plaintiff supplied Defendant Fahrenheit with certain plumbing supplies and materials at Defendant's request.
- Plaintiff sent and Defendant Fahrenheit received various invoices for the plumbing supplies and materials furnished by Plaintiff.
- 55. On or about January 21, 2021, Plaintiff sent, and Defendant Fahrenheit received an account statement of all outstanding invoices past due and owing to Plaintiff by Defendant Fahrenheit.
- 56. Defendant Falurenheit retained and accepted and did not object to any invoice or account statement provided by Plaintiff.
- 57. Upon information and belief, Defendant Fahrenheit has failed to remit payment to Plaintiff under the past due invoices or accounting statement. The amount outstanding and due from Defendant Fahrenheit amount to the sum of \$211,935.56, plus contractual interest thereon at a rate of 1.5 Percent per month.

AS AND FOR A NINTH CAUSE OF ACTION (Unjust Enrichment/Quantum Meruit)

- 58. Plaintiff repeats and realleges all of the allegations set forth in paragraphs "1" through "57" as if set forth herein.
- Plaintiff furnished Defendant Fahrenheit with certain plumbing supplies and materials at Defendant Fahrenheit's request.

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60. Plaintiff's plumbing supplies provided to Defendant Fahrenheit did enhance the value of the Projects to the benefit of the Defendant Fahrenheit and others.

61. The fair and reasonable value of the amount still outstanding and due from

Defendant Fahrenheit for the Projects in excess of \$211,935.56.

62. Defendant Fahrenheit has been unjustly enriched by Plaintiff having supplied and

furnished various plumbing supplies and materials without due compensation.

63. Despite due demand therefor, Defendant Fahrenheit has failed to pay Plaintiff in

the sum of \$211,935.56 and Plaintiff is entitled to a judgment in the amount of \$211,935.56, plus

statutory interest thereon or in the alternative, quantum merutt against Defendant Fahrenheit for

the materials supplied by Plaintiff for its various Projects.

AS AND FOR AN ELEVENTH CAUSE OF ACTION

(Lien Law Art. 3-A Trust Diversion)

64. Plaintiff repeats and realleges all of the allegations set forth in paragraphs "l"

through "63" as if set forth herein.

65. The funds received by Fahrenheit Mechanical from the various

owners/construction managers or otherwise constituted trust funds within the meaning of Article

3-A of the Lien Law were and are required to be held and applied for the payment of the costs and

expenditures for the improvement of the foregoing Project prior to being used for any other

purpose.

66. Upon information and belief, Fahrenhelt and/or David Rusi, as its principal

responsible for the administration of Project funds (hereinafter together referred to as the

"Trustees"), have converted or been the recipients of converted trust funds, or diverted sume.

and/or applied or consented to the application of trust funds for purposes other than those allowed.

by Article 3-A of the Lien Law.

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67. On or about February 2, 2021, Plaintiff served a demand on Enhrenheit and David Rusi, pursuant to Section 76 of the Lien Law seeking an accounting of the trust funds.

- 68. To date, no response or accounting has been provided by Trustees to Plaintiff.
- 69. Upon information and belief, the Trustees have failed to maintain trust accounting books and records as required by law and, as such, a presumption that said Trustees has misapplied or diverted, and/or consented to the misapplication and/or diversion of trust funds arises.
- 70. Upon information and belief, Trustees have transferred said trust funds or permitted the transfer of said funds to their own accounts and to other transferres, Jane Does #1 through #10, the names of which are unknown at this time.
- 71. Upon information and belief, said transferees were not furnishers of labor, materials or supplies for the improvement of the subject real property and were not trust beneficiaries of the funds received by Trustees from the owner/construction manager, or other beneficiaries under Article 3-A of the Lien Law.
- 72. In addition to Plaintiff, there may be other contractors, materialmen and suppliers who furnished labor and materials for the improvement of the Projects such as named lienor defendants, the existence, nature, extent and correctness of whose claims are not presently known.
- 73. Upon information and belief, the Trustees' diversion was committed with the intent to deprive Plaintiff and other potential beneficiaries of trust funds.
 - 74. This cause of action is brought as a class action under Article 3.A of the Lien Law.
 - Plaintiff has no adequate remedy at law.

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WHEREFORE, Plaintiff The Ideal Supply Company, hereby demands judgment.

(a) On the First Cause of Action, judgment against Defendant Fahrenheit Mechanical Inc., in favor of Plaintiff, in an amount of \$3,694.28 plus contractual interest at the rate of 1.5 Percent from August 9, 2020 thereon;

- (b) On the Second Cause of Action, judgment against Defendant Fahrenheit Mechanical Inc., in favor of Plaintiff, in an amount of \$144,635.83 plus contractual interest at the rate of 1.5 Percent from December 9, 2020 thereon;
- (c) On the Third Cause of Action, judgment against Defendant Fahrenheit Mechanical Inc., in favor of Plaintiff, in an amount of \$17,711.83 plus contractual interest at the rate of 1.5 Percent from December 10, 2020 thereon;
- (d) On the Fourth Cause of Action, judgment against Defendant Continental Casualty Insurance Company and the Bond in in favor of Plaintiff, in an amount of \$17,711.83 plus interest and reasonable attorney's fees;
- (e) On the Fifth Cause of Action judgment against Defendant Fahrenheit Mechanical Inc., in favor of Plaintiff, in an amount of \$45,831.85 plus contractual interest at the rate of 1.5 Percent from September 30, 2020 thereon;
- (f) On the Sixth Cause of Action, judgment against Defendant Fahrenheit Mechanical Inc., in favor of Plaintiff, in an amount of \$18.90 plus contractual interest at the rate of 1.5 Percent from July 16, 2020 thereon;
- (g) On the Seventh Cause of Action, judgment against Defendant Fahrenheit Mechanical Inc., in favor of Plaintiff, in an amount of \$42.87 plus contractual interest at the rate of 1.5 Percent from May 21, 2020 thereon;

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(h) On the Eighth Cause of Action, judgment against Defendant Fahrenheit Mechanical Inc., in favor of Plaintiff, in an amount of \$211,935.56, together with statutory interest thereon, from January 21, 2021 and the costs and disbursement of this action.

- (i) On the Ninth Cause of Action, judgment against Defendant Fahrenheit Mechanical Inc., in favor of Plaintiff, in the amount of \$211,935.56, together with statutory interest thereon and the costs and disbursement of this action; and
- (j) On the Tenth Cause of Action against Defendant Fahrenheit Mechanical Inc., David Rusi and/or Jane Does #1 through #10 as follows:
 - i. declaring that Defendant Fahrenheit Mechanical Inc., David Rusi and Jane Does #1 through #10 are trustees of the payments received on the Project, and that Plaintiff and all others who may join in this action, be adjudged to have a claim thereon for the amount of their respective claims with prejudgment interest;
 - ii. compelling Defendant Fahrenheit Mechanical Inc., David Rusi and Jane Does #1 through #10 to disclose all transactions with reference to the improvement hereinbefore described, including a statement of all montes held or paid on account thereof, and to whom paid and the dates of such payments;
 - iii. compelling Defendant Fahrenheit Mechanical Inc., David Rusi and Jane Does
 #1 through #10 to disclose, account for and pay over all sums of money held
 or received by each on account of said improvement, and account for the
 disposition of any such sums of money disposed of, and also the place or
 places, property and assets of every kind and nature into which the said sums
 or any part thereof have been placed;

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iv. adjudging and determining that Plaintiff have a money judgment against all

aforesaid Defendants on behalf of itself and all other labor and material

suppliers similarly situated, and declaring that a trust has been created against

the Defendants herein for the sum of \$211,935.56 on behalf of Plaintiff and

in an additional amount to be determined at trial for the amount determined

to be due from the Defendants to all other labor and material suppliers

similarly situated who join in this action by reason of the diversion and breach

of the provisions of Article 3-A of the Lien Law, with prejudgment interest;

v. that this Court take such proceedings as may be necessary to bring before it

and under its control all such trust funds and all property of every type and

nature into which the same may have been diverted, and distribute the same

among all parties and person entitled thereto;

vi. for its reasonable attorneys' fees and the costs and disbursements of this

action:

vii. for punitive damages in the sum of \$1,000,000;

viji. awarding Plaintiff the costs of this action, including reasonable attorneys' fees

and expenses, expert's fees and other disbursements; and

(k) Plus interest, costs and disbursements in connection with this action, and such other

and further relief as this Court may deem just and proper.

[Signature Page To Follow]

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Dated: Woodbury, New York April 13, 2021 KAUFMAN DOLOWICH & VOLUCK, LLP Attorneys for Plaintiff The Ideal Supply Company

By:

Brik A. Ortmann, Esq. Blizabeth V. Marchionni, Esq. 135 Crossways Park Drive, Suite 201 Woodbury, New York 11797 (516) 681-1100 FILED: NEW YORK COUNTY CLERK 03709/2022 02:33 PM 07/19/24 16:42:59. 152298/2021

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ATTORNEY VERIFICATION

STATE OF NEW YORK

COUNTY OF NASSAU)

ERIK A. ORTMANN, being duly sworn, deposes and says:

) ss.

I am a partner with the law firm Kaufman Dolowich & Voluck LLP, attorneys for Plaintiff

The Ideal Supply Company. I have read the foregoing Amended Complaint and know the contents

therein to be true and the same is true to deponent's own knowledge and according to the books

and papers of the Plaintiff, except as to matters thereon stated to be alleged upon information and

belief, and as to this matters deponent believes them to be true.

This verification is made by deponent and not by the Plaintiff, because the Plaintiff does

not reside nor maintain its office in the county where the deponent maintains his office. The

grounds of deponent's belief as to all matters not stated upon deponent's knowledge are based upon

a review of the facts, pleadings, and proceedings in this matter, as well as conversations with the

Plaintiff and its employees.

The undersigned affirms that the foregoing statements are true, under the penalties of

perjury.

ERIK A. ORTMANN

Sworn to before me this

13th day of April, 2021

Notary Public

Solomon Abramov
Notary Public, State of New York
No. 02AB6358691
Qualified in Queens County
Commission Expires May 15, 20

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EXHIBIT 2

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NYSCEF DOC. NO. 12

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SUPREME COURT OF THE STATE OF NEW YORK.
COUNTY OF NEW YORK

Index No.: 152298/2021

THE IDEAL SUPPLY COMPANY, individually and on behalf of all lienors, claimants and creditors similarly situated entitled to share funds received by Fahrenheit Mechanical LLC a/k/a Fahrenheit Mechanical, under Article 3-A of the New York State Lien Law.

VERIFIED ANSWER
OF CONTINENTAL
CASULATY COMPANY

Plaintiff,

-against-

FAHRENHEIT MECHANICAL LLC, DAVID RUISI, CONTINENTAL CASUALTY COMPANY and "JANE DOE #1" THREOUGH "JANE DOE #10",

Defendanis.
 X

Defendant, Continental Casualty Company ("Continental"), by its attorneys, Arthur J. Semetis, P.C., answers the Amended Verified Complaint ("Complaint") of Plaintiff, The Ideal Supply Company ("Ideal Supply"), as follows:

- Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 1 of the Complaint.
- Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 2 of the Complaint.
- Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 3 of the Complaint.
 - 4. Admits the truth of the allegations contained within paragraph 4 of the Complaint.
- Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 5 of the Complaint.

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AS AND FOR A RESPONSE TO

<u>A FIRST CAUSE OF ACTION</u>

(Breach of Contract – Vesey Street Project)

- 6. With respect to the allegations contained within paragraph 6 of the Complaint, Continental repeats, reiterates and realleges its responses to the allegations contained within paragraphs 1 through 5 of the Complaint as if fully set forth herein.
- 7. Denies knowledge or information sufficient to form a belied as to the truth of the allegations contained within paragraph 7 of the Complaint.
- 8. Denies knowledge or information sufficient to form a belied as to the truth of the allegations contained within paragraph 8 of the Complaint.
- 9. Denies knowledge or information sufficient to form a belied as to the truth of the allegations contained within paragraph 9 of the Complaint.
- 10. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 10 of the Complaint.
- 11. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 11 of the Complaint.

AS AND FOR A RESPONSE TO <u>A SECOND CAUSE OF ACTION</u> (Breach of Contract – Manhattan West Project)

- 12. With respect to the allegations contained within paragraph 12 of the Complaint, Continental repeats, reiterates and realleges its responses to the allegations contained within paragraphs 1 through 11 of the Complaint as if fully set forth herein.
- 13. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 13 of the Complaint.

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14. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 14 of the Complaint.

- 15. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 15 of the Complaint.
- 16. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 16 of the Complaint.
- 17. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 17 of the Complaint.

AS AND FOR A RESPONSE TO <u>A THIRD CAUSE OF ACTION</u> (Breach of Contract – Hammel Houses Project)

- 18. With respect to the allegations contained within paragraph 18 of the Complaint, Continental repeats, reiterates and realleges its responses to the allegations contained within paragraphs 1 through 17 of the Complaint as if fully set forth herein.
- 19. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 19 of the Complaint.
- 20. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 20 of the Complaint.
- 21. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 21 of the Complaint.
- 22. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 22 of the Complaint.
- 23. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 23 of the Complaint.

FILED: NEW YORK COUNTY CLERK 057 28/2022 10: 67 AM 07/19/24 16:42:58. 152298/2021

NYSCEF DOC. NO. 28 RECEIVED NYSCEF: 04/26/2022

AS AND FOR A RESPONSE TO
A FOURTH CAUSE OF ACTION

(Payment Bond Claim Against Continental Casualty Company Hammel Houses Project)

24. With respect to the allegations contained within paragraph 24 of the Complaint, Continental repeats, reiterates and realleges its responses to the allegations contained within paragraphs 1 through 23 of the Complaint as if fully set forth herein.

- 25. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 25 of the Complaint, and respectfully refers the Court to the Payment Bond at the trial of this action for its true terms and conditions.
- 26. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 26 of the Complaint, and respectfully refers the Court to the Payment Bond at the trial of this action for its true terms and conditions.
- 27. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 27 of the Complaint.
- 28. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 28 of the Complaint.
- 29. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 29 of the Complaint.
- 30. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 30 of the Complaint.
 - 31. Denies the truth of the allegations contained within paragraph 31 of the Complaint.
 - 32. Denies the truth of the allegations contained within paragraph 32 of the Complaint.
 - 33. Denies the truth of the allegations contained within paragraph 33 of the Complaint.

FILED: NEW YORK COUNTY CLERK 057 28/2022 10: 67 AM 07/19/24 16:42:58. 152298/2021

AS AND FOR A RESPONSE TO

<u>A FIFTH CAUSE OF ACTION</u>

(Breach of Contract – Pier 57 Project)

- 34. With respect to the allegations contained within paragraph 34 of the Complaint, Continental repeats, reiterates and realleges its responses to the allegations contained within paragraphs 1 through 33 of the Complaint as if fully set forth herein.
- 35. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 35 of the Complaint.
- 36. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 36 of the Complaint.
- 37. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 37 of the Complaint.
- 38. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 38 of the Complaint.
- 39. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 39 of the Complaint.

AS AND FOR A RESPONSE TO <u>A SIXTH CAUSE OF ACTION</u> (Breach of Contract – Varick Street Project)

- 40. With respect to the allegations contained within paragraph 40 of the Complaint, Continental repeats, reiterates and realleges its responses to the allegations contained within paragraphs 1 through 39 of the Complaint as if fully set forth herein.
- 41. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 41 of the Complaint.

FILED: NEW YORK COUNTY CLERK 05/26/2022 10: 67 AM 07/19/24 16:42:58. 152298/2021

NYSCEF DOC. NO. 22 RECEIVED NYSCEF: 05/26/2022

42. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 42 of the Complaint.

- 43. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 43 of the Complaint.
- 44. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 44 of the Complaint.

AS AND FOR A RESPONSE TO <u>A SEVENTH CAUSE OF ACTION</u> (Breach of Contract – La Guiardia Airport Project)

- 45. With respect to the allegations contained within paragraph 45 of the Complaint, Continental repeats, reiterates and realleges its responses to the allegations contained within paragraphs 1 through 44 of the Complaint as if fully set forth herein.
- 46. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 46 of the Complaint.
- 47. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 47 of the Complaint.
- 48. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 48 of the Complaint.
- 49. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 49 of the Complaint.
- 50. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 50 of the Complaint.

FILED: NEW YORK COUNTY CLERK 05728/2022 10: 67 AM 07/19/24 16:42:58. 152298/2021

AS AND FOR A RESPONSE TO

<u>A EIGHTH CAUSE OF ACTION</u>

(Account Stated Against Defendant Fahrenheit)

- 51. With respect to the allegations contained within paragraph 51 of the Complaint, Continental repeats, reiterates and realleges its responses to the allegations contained within paragraphs 1 through 50 of the Complaint as if fully set forth herein.
- 52. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 52 of the Complaint.
- 53. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 53 of the Complaint.
- 54. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 54 of the Complaint.
- 55. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 55 of the Complaint.
- 56. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 56 of the Complaint.

AS AND FOR A RESPONSE TO <u>A NINTH CAUSE OF ACTION</u> (Unjust Enrichment/Quantum Meruit)

- 57. With respect to the allegations contained within paragraph 57 of the Complaint, Continental repeats, reiterates and realleges its responses to the allegations contained within paragraphs 1 through 56 of the Complaint as if fully set forth herein.
- 58. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 58 of the Complaint.

FILED: NEW YORK COUNTY CLERK 05/26/2022 10: 67 AM 07/19/24 16:42:58. 152298/2021

NYSCEF DOC. NO. 22 RECEIVED NYSCEF: 05/26/2022

59. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 59 of the Complaint.

- 60. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 60 of the Complaint.
- 61. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 61 of the Complaint.
- 62. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 62 of the Complaint.

AS AND FOR A RESPONSE TO THE ELEVENTH CAUSE OF ACTION (Line Law Art. 3-A Trust Diversion)

- 63. With respect to the allegations contained within paragraph 63 of the Complaint, Continental repeats, reiterates and realleges its responses to the allegations contained within paragraphs 1 through 62 of the Complaint as if fully set forth herein.
- 64. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 64 of the Complaint.
- 65. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 65 of the Complaint.
- 66. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 66 of the Complaint.
- 67. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 67 of the Complaint.
- 68. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 68 of the Complaint.

FILED: NEW YORK COUNTY CLERK 057 26/2022 10: 67 AM 07/19/24 16:42:59. 152298/2021

NYSCEF DOC. NO. 22 RECEIVED NYSCEF: 05/26/2022

69. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 69 of the Complaint.

- 70. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 70 of the Complaint.
- 71. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 71 of the Complaint.
- 72. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 72 of the Complaint.
- 73. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 73 of the Complaint.
- 74. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 74 of the Complaint.

AS AND FOR ITS FIRST AFFIRMATIVE DEFENSE

75. The Complaint fails to state a cause of action upon which relief may be granted.

AS AND FOR ITS SECOND AFFIRMATIVE DEFENSE

76. Upon information and belief, Ideal Supply's claims are barred due to its failure to furnish the required work under its agreement with Fahrenheit Mechanical, LLC ("Fahrenheit").

AS AND FOR ITS THIRD AFFIRMATIVE DEFENSE

77. Upon information and belief, Ideal Supply breached its Agreement with Fahrenheit.

AS AND FOR ITS FOURTH AFFIRMATIVE DEFENSE

78. There is no cognizable causation between the damage claimed by Ideal Supply and any act or omission by Continental.

FILED: NEW YORK COUNTY CLERK 057 28/2022 10: 67 AM 07/19/24 16:42:58. 152298/2021

NYSCEF DOC. NO. 28 RECEIVED NYSCEF: 05/26/2022

AS AND FOR ITS FIFTH AFFIRMATIVE DEFENSE

79. Ideal Supply has failed to mitigate its damages.

AS AND FOR ITS SIXTH AFFIRMATIVE DEFENSE

80. The damages alleged by Ideal Supply were caused by the culpable conduct of some other third person(s) or parties over whom Continental neither had nor exercised control.

AS AND FOR ITS SEVENTH AFFIRMATIVE DEFENSE

81. Upon information and belief, Ideal Supply has been paid in full.

AS AND FOR ITS EIGHTH AFFIRMATIVE DEFENSE

82. Upon information and belief, Ideal Supply was paid in excess of all sums due.

AS AND FOR ITS NINTH AFFIRMATIVE DEFENSE

83. Upon information and belief, Ideal Supply is owed no money.

AS AND FOR ITS TENTH AFFIRMATIVE DEFENSE

84. Upon information and belief, Ideal Supply is barred from recovery in this proceeding by the doctrine of waiver.

AS AND FOR ITS ELEVENTH AFFIRMATIVE DEFENSE

85. Upon information and belief, Ideal Supply is barred from recovery in this proceeding by the doctrine of laches.

AS AND FOR ITS TWELFTH AFFIRMATIVE DEFENSE

86. Upon information and belief, Ideal Supply is barred from recovery in this proceeding by the doctrine of unclean hands.

FILED: NEW YORK COUNTY CLERK 057 28/2022 10: 67 AM 07/19/24 16:42:58. 152298/2021

NYSCEF DOC. NO. 22 RECEIVED NYSCEF: 05/26/2022

AS AND FOR ITS THIRTEENTH AFFIRMATIVE DEFENSE

87. Upon information and belief, Ideal Supply failed to comply with the notice provisions of the Payment Bond.

AS AND FOR ITS FOURTEENTH AFFIRMATIVE DEFENSE

88. If Continental is found liable under the terms of and conditions of the Payment Bond, its liability is limited to the penal sum of the Payment Bond.

WHEREFORE, Continental Casualty Company respectfully demands judgment:

- a) dismissing the Complaint with prejudice;
- b) awarding costs and disbursements, including attorneys' fees;
- c) such other, further and different relief as the Court deems just and proper.

Dated: New York, New York May 24, 2021

ARTHUR J. SEMETIS, P.C.

By: /s/ Constantine T. Tzifas
Constantine T. Tzifas, Esq.

Attorneys for Defendant
Continental Casulaty Company
286 Madison Avenue – Suite 1801
New York, New York 10017
Telephone: (212) 557-5055

NYSCEF DOC. NO. 22 RECEIVED NYSCEF: 04/06/2022

VERIFICATION

Constantine T. Tzifas, an attorney duly licensed to practice law before the courts of the

State of New York affirms under the penalties of perjury:

I am an attorney associated with the firm of Arthur J. Semetis, P.C. attorneys for defendant

Continental Casualty Company herein, that I have read the foregoing Verified Answer of

Continental Casualty Company and knows the contents thereof, and that the same is true to

deponent's own knowledge, except as to the matters therein stated to be alleged upon information

and belief, and that as to those matters deponent believes them to be true.

The reason why deponent and not Continental Casualty Company makes this verification

is that Continental Casualty Company maintains its offices outside the county where the offices of

Arthur J. Semetis, P.C. are located.

Dated: New York, New York

May 26, 2021

/s/ Constantine T. Tzifas

Constantine T. Tzifas

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FILED: NEW YORK COUNTY CLERK 047 08/2022 11:47 AM RECEIVED NYSCEF DOC. NO. 29

EXHIBIT 3

07/19/24 ±654¥ 59. 152298/2021

NYSCEF DOC. NO. RECEIVED NYSCEF: 04/08/2022

From: Elizabeth Marchionni

Sent: Tuesday, May 18, 2021 12:43 PM

To: 'Joseph DeBlase'

Subject: RE: The Ideal Supply Company v. Fahrenheit Mechanical LLC et al - Index No.

152298/2021

Demand for Verified Statement.pdf **Attachments:**

Joe:

Good to speak with you as well. The revised Stipulation looks good; I will return a signed copy shortly.

As discussed, attached is the Demand for Verified Statements containing a helpful breakdown on each job. Please let me know your client's ability and time table to respond.

I will also get you the open invoices and delivery tickets as noted.

Thanks,

Liz

Elizabeth Marchionni

Partner



135 Crossways Park Drive, Suite 201 Woodbury, NY11797

Direct: 516-283-8723 Cell: 845-721-3198 516-681-1100 Main:

Email: emarchionni@kdvlaw.com

WWW.KDVLAW.COM







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Please consider the environment before printing.

FILED: NEW YORK COUNTY CLERK 04708/2022 11:47 AM 07/19/24 16:42:59. 152298/2021

NYSCEF DOC. NO. 29 RECEIVED NYSCEF: 04/08/2022

From: Elizabeth Marchionni

Sent: Tuesday, June 1, 2021 9:37 AM

To: 'Joseph DeBlase'

Subject: RE: The Ideal Supply Company v. Fahrenheit Mechanical LLC et al - Index No.

152298/2021

Attachments: Summary of Open Invoices by Job May 28 2021.pdf

Joe:

In furtherance of our discussions, attached please find a summary of the open invoices by job, together with a link (below) to copies of all open invoices, ship tickets, May Statement and the like. (The link will expire in a week.)

https://kdvlaw-

my.sharepoint.com/:f:/p/emarchionni/EsvlWyPypoxGhnLxCH1N678BBRYgTW14VYR1IJM7dyeb w?e=LR9yxX

Please let me know when we can expect a Verified Statement and how your client wishes to proceed.

Regards,

Liz

Elizabeth Marchionni

Partner



135 Crossways Park Drive, Suite 201 Woodbury, NY11797

Direct: 516-283-8723 Cell: 845-721-3198 Main: 516-681-1100

Email: emarchionni@kdvlaw.com

WWW.KDVLAW.COM







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FILED: NEW YORK COUNTY CLERK 047 08/2022 11:47 AM 07/19/24 16:42:58. 152298/2021

NYSCEF DOC. NO. 30

EXHIBIT 4

FILED: NEW YORK COUNTY CLERK 04708/2022 11:47 AM 07/19/24 16:42:59. 152298/2021

NYSCEF DOC. NO. 30 RECEIVED NYSCEF: 04/08/2022

From: Joseph DeBlase <jdeblase@travislawnyc.com>

Sent: Tuesday, June 1, 2021 11:32 AM

To: Elizabeth Marchionni

Subject: Re: The Ideal Supply Company v. Fahrenheit Mechanical LLC et al - Index No.

152298/2021

[EXTERNAL SENDER]

Liz,

Thank you for these documents. I will speak with my client and get back to you.

Regards,

Joe

Joseph A. DeBlase | Travis Law PLLC | <u>www.travislawnyc.com</u> | (212) 248-2120 | 80 Maiden Lane, Suite 304, New York, New York 10038

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FILED: NEW YORK COUNTY CLERK 047 08/2022 11:47 AM

NYSCEF DOC. NO. 31

RECEIVED NYSCEF: 04/08/2022

EXHIBIT 5

FILED: NEW YORK COUNTY CLERK 06708/2022 04:59 EM 07/19/24 46-42:59. 152298/2021

NYSCEF DOC. NO. 33 RECEIVED NYSCEF: 04/08/2022

SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF NEW YORK

----x

THE IDEAL SUPPLY COMPANY, individually and on behalf of all lienors, claimants and creditors similarly situated entitled to share funds received by Fahrenheit Mechanical LLC a/k/a Fahrenheit Mechanical, under Article 3-A of the New York State Lien Law,

Index No.: 152298/2021

VERIFIED ANSWER

Plaintiff,

-against-

FAHRENHEIT MECHANICAL LLC, DAVID RUSI, CONTINENTAL CASUALTY COMPANY, "JANE DOE #1" THROUGH "JANE DOE #10", AND FAHRENHEIT MECHANICAL INC.,

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PLEASE TAKE NOTICE, that defendants FAHRENHEIT MECHANICAL LLC and DAVID RUSI (collectively referred to herein as "Defendants"), hereby appear in this action and that the undersigned has been retained as attorney for the Defendants and demands that you serve all papers in this action upon the undersigned at the address set forth below.

PLEASE TAKE FURTHER NOTICE, that the Defendants hereby interpose the following Answer to the Complaint (the "Complaint") herein:

- 1. Defendants deny knowledge or information sufficient to form a belief as to the allegations contained in paragraph 1 of the Complaint.
- 2. Defendants admit Fahrenheit Mechanical LLC is a corporation organized and existing under the laws of the State of New York but denies the remaining allegations contained in paragraph 2 of the Complaint.
- 3. Defendants deny knowledge or information sufficient to form a belief as to the allegations contained in paragraph 3 of the Complaint.

FILED: NEW YORK COUNTY CLERK 06708/2022 04:57 EM 07/19/24 16:42:59. 152298/2021

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4. Defendants admit defendant David Rusi was an officer of defendant Fahrenheit Mechanical LLC, but Defendants deny the remaining allegations contained in paragraph 4 of the Complaint.

- 5. Defendants deny knowledge or information sufficient to form a belief as to the allegations contained in paragraph 5 of the Complaint.
- 6. Defendants deny knowledge or information sufficient to form a belief as to the allegations contained in paragraph 6 of the Complaint.

AS AND FOR THE SECTION TITLED FIRST CAUSE OF ACTION

- 7. Defendants repeat and reallege each response to the allegations contained in paragraphs 1 through 6 of Plaintiff's Complaint as if fully set forth herein.
 - 8. Defendants deny the allegations contained in paragraph 8 of the Complaint.
 - 9. Defendants deny the allegations contained in paragraph 9 of the Complaint.
 - 10. Defendants deny the allegations contained in paragraph 10 of the Complaint.
 - 11. Defendants deny the allegations contained in paragraph 11 of the Complaint.
 - 12. Defendants deny the allegations contained in paragraph 12 of the Complaint.

AS AND FOR THE SECTION TITLED SECOND CAUSE OF ACTION

- 13. Defendants repeat and reallege each response to the allegations contained in paragraphs 1 through 12 of Plaintiff's Complaint as if fully set forth herein.
 - 14. Defendants deny the allegations contained in paragraph 14 of the Complaint.
 - 15. Defendants deny the allegations contained in paragraph 15 of the Complaint.
 - 16. Defendants deny the allegations contained in paragraph 16 of the Complaint.
 - 17. Defendants deny the allegations contained in paragraph 17 of the Complaint.

18. Defendants deny the allegations contained in paragraph 18 of the Complaint.

AS AND FOR THE SECTION TITLED THIRD CAUSE OF ACTION

- 19. Defendants repeat and reallege each response to the allegations contained in paragraphs 1 through 18 of Plaintiff's Complaint as if fully set forth herein.
 - 20. Defendants deny the allegations contained in paragraph 20 of the Complaint.
 - 21. Defendants deny the allegations contained in paragraph 21 of the Complaint.
 - 22. Defendants deny the allegations contained in paragraph 22 of the Complaint.
 - 23. Defendants deny the allegations contained in paragraph 23 of the Complaint.
 - 24. Defendants deny the allegations contained in paragraph 24 of the Complaint.

AS AND FOR THE SECTION TITLED FOURTH CAUSE OF ACTION

- 25. Defendants repeat and reallege each response to the allegations contained in paragraphs 1 through 24 of Plaintiff's Complaint as if fully set forth herein.
- 26. Defendants deny knowledge or information sufficient to form a belief as to the allegations contained in paragraph 26 of the Complaint and direct the Court to the exhibit thereto for the terms therein.
- 27. Defendants deny knowledge or information sufficient to form a belief as to the allegations contained in paragraph 27 of the Complaint and direct the Court to the Bond for the terms therein.
 - 28. Defendants deny the allegations contained in paragraph 28 of the Complaint.
 - 29. Defendants deny the allegations contained in paragraph 29 of the Complaint.
- 30. Defendants deny knowledge or information sufficient to form a belief as to the allegations contained in paragraph 30 of the Complaint.

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31. Defendants deny knowledge or information sufficient to form a belief as to the allegations contained in paragraph 31 of the Complaint.

- 32. Defendants deny knowledge or information sufficient to form a belief as to the allegations contained in paragraph 32 of the Complaint.
- 33. Defendants deny knowledge or information sufficient to form a belief as to the allegations contained in paragraph 33 of the Complaint.
- 34. Defendants deny knowledge or information sufficient to form a belief as to the allegations contained in paragraph 34 of the Complaint.

AS AND FOR THE SECTION TITLED FIFTH CAUSE OF ACTION

- 35. Defendants repeat and reallege each response to the allegations contained in paragraphs 1 through 34 of Plaintiff's Complaint as if fully set forth herein.
 - 36. Defendants deny the allegations contained in paragraph 36 of the Complaint.
 - 37. Defendants deny the allegations contained in paragraph 37 of the Complaint.
 - 38. Defendants deny the allegations contained in paragraph 38 of the Complaint.
 - 39. Defendants deny the allegations contained in paragraph 39 of the Complaint.
 - 40. Defendants deny the allegations contained in paragraph 40 of the Complaint.

AS AND FOR THE SECTION TITLED SIXTH CAUSE OF ACTION

- 41. Defendants repeat and reallege each response to the allegations contained in paragraphs 1 through 40 of Plaintiff's Complaint as if fully set forth herein.
 - 42. Defendants deny the allegations contained in paragraph 42 of the Complaint.
 - 43. Defendants deny the allegations contained in paragraph 43 of the Complaint.
 - 44. Defendants deny the allegations contained in paragraph 44 of the Complaint.

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45. Defendants deny the allegations contained in paragraph 45 of the Complaint.

AS AND FOR THE SECTION TITLED SEVENTH CAUSE OF ACTION

- 46. Defendants repeat and reallege each response to the allegations contained in paragraphs 1 through 45 of Plaintiff's Complaint as if fully set forth herein.
 - 47. Defendants deny the allegations contained in paragraph 47 of the Complaint.
 - 48. Defendants deny the allegations contained in paragraph 48 of the Complaint.
 - 49. Defendants deny the allegations contained in paragraph 49 of the Complaint.
 - 50. Defendants deny the allegations contained in paragraph 50 of the Complaint.
 - 51. Defendants deny the allegations contained in paragraph 51 of the Complaint.

AS AND FOR THE SECTION TITLED EIGHTH CAUSE OF ACTION

- 52. Defendants repeat and reallege each response to the allegations contained in paragraphs 1 through 51 of Plaintiff's Complaint as if fully set forth herein.
 - 53. Defendants deny the allegations contained in paragraph 53 of the Complaint.
 - 54. Defendants deny the allegations contained in paragraph 54 of the Complaint.
 - 55. Defendants deny the allegations contained in paragraph 55 of the Complaint.
 - 56. Defendants deny the allegations contained in paragraph 56 of the Complaint.
 - 57. Defendants deny the allegations contained in paragraph 57 of the Complaint.

AS AND FOR THE SECTION TITLED NINTH CAUSE OF ACTION

- 58. Defendants repeat and reallege each response to the allegations contained in paragraphs 1 through 57 of Plaintiff's Complaint as if fully set forth herein.
 - 59. Defendants deny the allegations contained in paragraph 59 of the Complaint.
 - 60. Defendants deny the allegations contained in paragraph 60 of the Complaint.

61. Defendants deny the allegations contained in paragraph 61 of the Complaint.

- 62. Defendants deny the allegations contained in paragraph 62 of the Complaint.
- 63. Defendants deny the allegations contained in paragraph 63 of the Complaint.

AS AND FOR THE SECTION TITLED ELEVENTH CAUSE OF ACTION

- 64. Defendants repeat and reallege each response to the allegations contained in paragraphs 1 through 63 of Plaintiff's Complaint as if fully set forth herein.
- 65. Paragraph 65 of the Complaint contains legal conclusions and assertions to which no responsive pleading is required. To the extent a response is required, Defendants deny the allegations contained in paragraph 65 of the Complaint.
 - 66. Defendants deny the allegations contained in paragraph 66 of the Complaint.
 - 67. Defendants deny the allegations contained in paragraph 67 of the Complaint.
 - 68. Defendants deny the allegations contained in paragraph 68 of the Complaint.
 - 69. Defendants deny the allegations contained in paragraph 69 of the Complaint.
 - 70. Defendants deny the allegations contained in paragraph 70 of the Complaint.
 - 71. Defendants deny the allegations contained in paragraph 71 of the Complaint.
- 72. Defendants deny knowledge or information sufficient to form a belief as to the allegations contained in paragraph 72 of the Complaint.
 - 73. Defendants deny the allegations contained in paragraph 73 of the Complaint.
- 74. Defendants deny knowledge or information sufficient to form a belief as to the allegations contained in paragraph 74 of the Complaint.
 - 75. Defendants deny the allegations contained in paragraph 75 of the Complaint.

PRAYER FOR RELIEF

Defendants deny all claims and allegations contained in Plaintiff's "WHEREFORE" clause in the Complaint, including the denial of Parts "(a)" through "(k)" and all subparts therein., and Defendants specifically deny that Plaintiff is entitled to any of the relief it seeks.

GENERAL DENIAL

Defendants deny all claims and allegations not unequivocally admitted herein.

AS AND FOR A FIRST AFFIRMATIVE DEFENSE

That the Complaint fails, in whole or in part, to state a claim upon which relief can be granted.

AS AND FOR A SECOND AFFIRMATIVE DEFENSE

Plaintiff has failed to obtain personal jurisdiction over Defendants and failed to properly serve Defendants with the Summons and Complaint.

AS AND FOR A THIRD AFFIRMATIVE DEFENSE

That Plaintiff's claims are barred, in whole or in part, by the applicable statutes of limitations and/or administrative filing periods.

AS AND FOR A FOURTH AFFIRMATIVE DEFENSE

Plaintiff's claims are barred, in whole or in part, by release, payment and/or waiver.

AS AND FOR A FIFTH AFFIRMATIVE DEFENSE

Plaintiff's claims are barred in whole or in part, by equitable principles, including but not limited to, unclean hands, estoppel, laches, and/or setoff.

AS AND FOR A SIXTH AFFIRMATIVE DEFENSE

Plaintiff's claims are barred, in whole or in part, because Plaintiff knowingly submitted to and acquiesced in the actions alleged in the Complaint.

AS AND FOR A SEVENTH AFFIRMATIVE DEFENSE

Plaintiff's claims are barred, in whole or in part, because such claims have been waived,

discharged and/or abandoned.

AS AND FOR AN EIGHTH AFFIRMATIVE DEFENSE

Plaintiff's causes of action are barred because Defendants have fully discharged their

obligations, if any, to Plaintiff, and Defendants performed all material obligations under any

applicable contract that may be in question.

AS AND FOR A NINTH AFFIRMATIVE DEFENSE

Plaintiff's remedies are barred, in whole or in part, to the extent that it failed to mitigate its

alleged damages.

AS AND FOR A TENTH AFFIRMATIVE DEFENSE

Plaintiff's claims are barred in whole or in part because Defendants did not breach any duty

to Plaintiff.

AS AND FOR AN ELEVENTH AFFIRMATIVE DEFENSE

The Complaint is barred by Plaintiff's own breach of contract.

AS AND FOR A TWELFTH AFFIRMATIVE DEFENSE

Upon information and belief, Plaintiff's claims are barred, in whole or in part, by Plaintiff's

failure to meet conditions precedent.

AS AND FOR A THIRTEENTH AFFIRMATIVE DEFENSE

Upon information and belief, any monies due and owing to Plaintiff are less than pleaded

and/or improperly calculated and therefore, Defendants are not liable to Plaintiff, or, in the

alternative, Plaintiff's claims should be reduced, and Defendants are entitled to a set-off.

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AS AND FOR A FOURTEENTH AFFIRMATIVE DEFENSE

Plaintiff has failed to name and serve a necessary party.

AS AND FOR A FIFTEENTH AFFIRMATIVE DEFENSE

The contracts alleged by Plaintiff between Plaintiff and Defendants are fraudulent and void.

AS AND FOR A SIXTEENTH AFFIRMATIVE DEFENSE

This action cannot be maintained in as much as it would result in double recovery by the Plaintiff for the same injuries.

AS AND FOR A SEVENTEENTH AFFIRMATIVE DEFENSE

Plaintiff's claims are barred in whole or in part by the doctrine of accord and satisfaction.

AS AND FOR AN EIGTEENTH AFFIRMATIVE DEFENSE

Plaintiff has suffered no damages and is not entitled to the amounts claimed due in the Complaint, or alternatively, the alleged damages are *de minimis*, so no damages are due and owing.

AS AND FOR A NINETEENTH AFFIRMATIVE DEFENSE

The alleged damages sustained by Plaintiff were not as the result of any culpable or negligent conduct of the Defendants herein, or in the alternative, the amount of damages otherwise recoverable shall be diminished in the percentage proportion of the culpable conduct of the Plaintiff and/or others which contributed to the culpable conduct that caused damage.

AS AND FOR A TWENTIETH AFFIRMATIVE DEFENSE

Plaintiff did not fully perform the terms and conditions of its alleged contracts with Defendants, which Plaintiff alleged in the Complaint, and as a consequence, the monies are not due, owing, or payable to Plaintiff.

NYSCEF DOC. NO. 33 RECEIVED NYSCEF: 04/04/2022

AS AND FOR A TWENTY-FIRST AFFIRMATIVE DEFENSE

Plaintiff failed to comply with notice requirements of the alleged underlying contract

between the parties.

RESERVATION OF RIGHTS

Defendants reserve and do not waive any additional rights and/or further defenses or claims

they have or that may arise hereafter during the course of this litigation.

WHEREFORE, Defendants Fahrenheit Mechanical LLC and David Rusi, hereby

respectfully request judgment as follows: (i) dismissing Plaintiff's Complaint; (ii) for costs and

expenses, including attorneys' fees, incurred in connection with this action; and (iii) for such other

and further relief as this Court deems just and proper.

Dated: New York, New York

June 4, 2021

TRAVIS LAW PLLC

By:

Christopher R. Travis, Esq.

Attorney for Defendants

Fahrenheit Mechanical LLC and David Rusi

80 Maiden Lane, Suite 304

New York, New York 10038

Tel: (212) 248-2120

FILED: NEW YORK COUNTY CLERK 047 08 2022 11:47 AM RECEIVED NYSCEF: 04/08/2022 RECEIVED NYSCEF: 04/08/2022

EXHIBIT 6

NYSCEF DOC. NO. 32 RECEIVED NYSCEF: 04/06/2022

SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF NEW YORK

-----X

THE IDEAL SUPPLY COMPANY, individually and on behalf of all lienors, claimants, and creditors similarly situated to share funds received by Fahrenheit Mechanical LLC a/k/a Fahrenheit Mechanical, under Article 3-A of the New York State Lien Law,

Index No.: 152298/2021

DEMAND FOR A BILL OF PARTICULARS AS TO AFFIRMATIVE DEFENSES

Plaintiff,

-against-

FAHRENHEIT MECHANICAL LLC, et. al.,

Defendants.

PLEASE TAKE NOTICE that pursuant to CPLR §§ 3041 et. seq., within thirty (30) days from the date of service hereof, Defendants Fahrenheit Mechanical LLC and David Rusi ("Defendants"), are required to serve upon the undersigned a Verified Bill of Particulars as to their Affirmative Defenses set forth in their Verified Answer setting forth:

- 1. Set forth the manner, way, and specific deficiency by which the Complaint fails to state any claim, as alleged in the First Affirmative Defense of the Verified Answer.
- 2. Set forth the factual basis, circumstances, manner, way, and/or fashion, in which Plaintiff failed to obtain personal jurisdiction over Defendants and failed to properly serve Defendants, as alleged in the Second Affirmative Defense of the Verified Answer.
- 3. Set forth the specific limitations, factual basis, circumstances, manner, way, and/or fashion, in which Plaintiff's claims are barred in whole or in part by the "applicable statutes of limitations and/or administrative filing periods", as alleged in the Third Affirmative Defense of the Verified Answer.

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4. Itemize and set forth the factual basis, circumstances, manner, way, and/or fashion, in which Plaintiff's claims are barred in whole or in part by release, payment and/or waiver, as

alleged in the Fourth Affirmative Defense of the Verified Answer.

5. Set forth the factual basis, circumstances, manner, way, and/or fashion, in which

Plaintiff's claims are barred in whole or in part by the doctrine of unclean hands, as alleged in the

Fifth Affirmative Defense of the Verified Answer.

6. Set forth the factual basis, circumstances, manner, way, and/or fashion, in which

Plaintiff's claims are barred in whole or in part by the doctrine of estoppel, as alleged in the Fifth

Affirmative Defense of the Verified Answer.

7. Set forth the factual basis, circumstances, manner, way, and/or fashion, in which

Plaintiff's claims are barred in whole or in part by the doctrine of laches, as alleged in the Fifth

Affirmative Defense of the Verified Answer.

8. Set forth the factual basis, circumstances, manner, way, and/or fashion, in which

Plaintiff's claims are barred in whole or in part by the doctrine of setoff, as alleged in the Fifth

Affirmative Defense of the Verified Answer.

9. Set forth the factual basis, circumstances, manner, way, and/or fashion, in which

Plaintiff's claims are barred in whole or in part "because Plaintiff knowingly submitted to and

acquiesced in the actions alleged", as alleged in the Sixth Affirmative Defense of the Verified

Answer.

10. Set forth the factual basis, circumstances, manner, way, and/or fashion, in which

Plaintiff's claims are barred in whole or in part by the doctrine of waiver, as alleged in the Seventh

Affirmative Defense of the Verified Answer.

IYSCEF DOC. NO. 32 RECEIVED NYSCEF: 04/06/2022

11. Set forth the factual basis, circumstances, manner, way, and/or fashion, in which

Plaintiff's claims are barred in whole or in part by the doctrine of discharge, as alleged in the

Seventh Affirmative Defense of the Verified Answer.

12. Set forth the factual basis, circumstances, manner, way, and/or fashion, in which

Plaintiff's claims are barred in whole or in part by the doctrine of abandonment, as alleged in the

Seventh Affirmative Defense of the Verified Answer.

13. Set forth the factual basis, circumstances, manner, way, and/or fashion, in which

Plaintiff's claims are barred in whole or in part "because Defendants have fully discharged their

obligations, if any, to Plaintiff, and Defendants performed all material obligations under any

applicable contract that may be in question," as alleged in the Eighth Affirmative Defense of the

Verified Answer.

14. Set forth the factual basis, circumstances, manner, way, and/or fashion, in which

Plaintiff failed to mitigate its damages, as alleged in the Ninth Affirmative Defense of the Verified

Answer.

15. Set forth the factual basis, circumstances, manner, way, and/or fashion, in which

Defendant(s) did not breach any duty to Plaintiff, as alleged in the Tenth Affirmative Defense of

the Verified Answer.

16. Identify the specific contract and set forth the factual basis, circumstances, manner,

way, and/or fashion, in which Plaintiff breached said contract, as alleged in the Eleventh

Affirmative Defense of the Verified Answer.

17. Identify the specific term or condition precedent and set forth the factual basis,

circumstances, manner, way, and/or fashion, in which Plaintiff failed to meet it, as alleged in the

Twelfth Affirmative Defense of the Verified Answer.

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18. Identify the specific amounts of setoff and to which causes of action Defendant alleges it is entitled, as alleged by Defendant in the Thirteenth Affirmative Defense of the Verified

Answer.

19. Identify the specific party, and set forth the factual basis, circumstances, manner,

way, and/or fashion, in which Plaintiff "failed to name and serve a necessary party", as alleged in

the Fourteenth Affirmative Defense of the Verified Answer.

20. Identify the specific contract and set forth the factual basis, circumstances, manner,

way, and/or fashion, in which each said contract is fraudulent and void, as alleged in the Fifteenth

Affirmative Defense of the Verified Answer.

21. Set forth factual basis, circumstances, manner, way, and/or fashion, in which

Plaintiff's recovery in this action "would result in double recovery by Plaintiff for the same

injuries", as alleged in the Sixteenth Affirmative Defense of the Verified Answer.

22. Set forth the factual basis, circumstances, manner, way, and/or fashion, in which an

accord and satisfaction was reached, as alleged in the Seventeenth Affirmative Defense of the

Verified Answer.

23. Set forth the factual basis, circumstances, manner, way, and/or fashion, in which

"Plaintiff has suffered no damages and is not entitled to the amounts claimed due in the Complaint,

or alternatively, the alleged damages are de minimis, so no damages are due and owing", as alleged

in the Eighteenth Affirmative Defense of the Verified Answer.

24. Set forth the factual basis, circumstances, manner, way, and/or fashion, in which

"the alleged damages sustained by Plaintiff were not as the result of any culpable or negligent

conduct of the Defendants herein, or in the alternative, the amount of damages otherwise

recoverable shall be diminished in the percentage proportion of the culpable conduct of the

NYSCEF DOC. NO. 32 RECEIVED NYSCEF: 04/06/2022

Plaintiff and/or others which contributed to the culpable conduct that caused damage", as alleged

in the Nineteenth Affirmative Defense of the Verified Answer.

25. Identify the specific contract and set forth the factual basis, circumstances, manner,

way, and/or fashion, in which Plaintiff did not fully perform the terms or conditions of each said

contract, as alleged in the Twentieth Affirmative Defense of the Verified Answer.

26. Identify the specific contract and set forth the factual basis, circumstances, manner,

way, and/or fashion, in which Plaintiff did not comply with notice requirements of each said

contract, as alleged in the Twenty-First Affirmative Defense of the Verified Answer.

PLEASE TAKE FURTHER NOTICE, that in the event Defendants fail to comply with the

foregoing demand within thirty (30) days, Plaintiff will move to preclude the offering of any

evidence as to the matters herein demanded, or other relief permitted by Article 31 of the CPLR.

Dated: Woodbury, New York July 6, 2021

KAUFMAN DOLOWICH & VOLUCK LLP

Attorneys for Plaintiff

By :_

Erik A. Ortmann, Esq.

Elizabeth V. Marchionni, Esq.

135 Crossways Park Drive, Suite 201

Woodbury, New York 11797

(516) 681-1100

To: $(VIA\ NYSCEF)$

Christopher R. Travis, Esq.

Attorney for Defendants

Fahrenheit Mechanical LLC and David Rusi

80 Maiden Lane, Suite 304

New York, New York 10038

Tel: (212) 248-2120

FILED: NEW YORK COUNTY CLERK 047 08/2022 11:47 AM RECEIVED NYSCEF DOC. NO. 33

EXHIBIT 7

07/19/24 ±6.4₹ **58**. 152298/2021

RECEIVED NYSCEF: 04/08/2022 NYSCEF DOC. NO. 33

From: Elizabeth Marchionni <emarchionni@kdvlaw.com>

Sent: Monday, September 27, 2021 7:55 PM

To: 'Joseph DeBlase' <ideblase@travislawnyc.com>; Christopher Travis <ctravis@travislawnyc.com>

Cc: Erik Ortmann <eortmann@kdvlaw.com>

Subject: FW: NYSCEF Notification: New York - Other Matters - Contract Non-Commercial - < DEMAND FOR BILL OF PARTICULARS> 152298/2021 (THE IDEAL SUPPLY COMPANY, individually and on behalf of all lienors, claimants and creditors similarly situated entitled to share f

Counselors -

I'm following up on this matter. Please advise as no BOP was received; this is our good faith effort to resolve any dispute.

Also, as you know we made a voluntary production of documents on June 1 2021 (see attached). Given the circumstances, Ideal's instructed us to move forward (absent any further discussions regarding resolution). Please contact me directly to discuss.

Thanks,

Liz

Elizabeth Marchionni

Partner



135 Crossways Park Drive, Suite 201 Woodbury, NY11797

Direct: 516-283-8723 845-721-3198 Cell: Main: 516-681-1100

Email: emarchionni@kdvlaw.com

WWW.KDVLAW.COM







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Please consider the environment before printing.

From: efile@nycourts.gov <efile@nycourts.gov>

Sent: Tuesday, July 6, 2021 4:49 PM

To: ctzifas@gmail.com; Andrew Kao <akao@kdvlaw.com>; efile@nycourts.gov; Erik Ortmann

NYSCEF DOC. NO. 33 RECEIVED NYSCEF: 04/08/2022

<eortmann@kdvlaw.com>; crt@ctravislaw.com; ctzifas@semetislaw.com; ctravis@travislawnyc.com;
jdeblase@travislawnyc.com; Elizabeth Marchionni <emarchionni@kdvlaw.com>; emarchio@gmail.com

Subject: NYSCEF Notification: New York - Other Matters - Contract Non-Commercial - <DEMAND FOR BILL OF PARTICULARS> 152298/2021 (THE IDEAL SUPPLY COMPANY, individually and on behalf of all lienors, claimants and creditors similarly situated entitled to share fu...

[EXTERNAL SENDER]



New York County Supreme Court Notification of Filing 07/06/2021

On 07/06/2021, the NYSCEF System received the documents listed below from filing user, ELIZABETH MARCHIONNI . Please keep this notice as a confirmation of this filing.

Case Information

Index #: 152298/2021

Caption: THE IDEAL SUPPLY COMPANY, individually and on behalf of all lienors, claimants and creditors similarly situated entitled to share funds received by Fahrenheit Mechanical Inc., under Article 3-A of the New York State Lien Law v. FAHRENHEIT MECHANICAL LLC et al

eFiling Status: **Partial Participation Recorded**Assigned Case Judge: **No Judge Assigned**

Documents Received

Doc #	Document	Received Date
14	DEMAND FOR BILL OF PARTICULARS	07/06/2021

E-mail Service Notifications Sent

Name	Email Address
CONSTANTINE TZIFAS	ctzifas@semetislaw.com
ERIK ORTMANN	eortmann@kdvlaw.com

NYSCEF DOC. NO. 33 RECEIVED NYSCEF: 04/08/2022

CHRISTOPHER TRAVIS	ctravis@travislawnyc.com
ANDREW KAO	akao@kdvlaw.com
ELIZABETH MARCHIONNI	emarchionni@kdvlaw.com

E-mail Service Notifications NOT Sent

Court rules require hard copy service upon non-participating parties and attorneys who have opted-out or declined consent

Party	Attorney
FAHRENHEIT MECHANICAL INC., Defendant/Respondent	No Representation Recorded
JANE DOE, Defendant/Respondent	No Representation Recorded

Filing User

ELIZABETH MARCHIONNI | emarchionni@kdvlaw.com | 516-681-1100 | 135 Crossways Park Drive, Suite 201, Woodbury, NY 11797

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To hady growing your pulsary, file speak Diffs you would advance of the growing below to be below.

Hon. Milton A. Tingling, New York County Clerk and Clerk of the Supreme Court

Phone: 646-386-5956

Website: http://www.nycourts.gov/courts/1jd/supctmanh/county_clerk_operations.shtml

FILED: NEW YORK COUNTY CLERK 047 08 2022 11:47 AM

NYSCEF DOC. NO. 34

RECEIVED NYSCEF: 04/08/2022

EXHIBIT 8

NYSCEF DOC. NO. 34 RECEIVED NYSCEF: 04/08/2022

From: Elizabeth Marchionni

Sent: Monday, October 25, 2021 11:44 AM **To:** 'Joseph DeBlase'; Christopher Travis

Cc: Erik Ortmann

Subject: RE: NYSCEF Notification: New York - Other Matters - Contract Non-Commercial -

<DEMAND FOR BILL OF PARTICULARS> 152298/2021 (THE IDEAL SUPPLY COMPANY, individually and on behalf of all lienors, claimants and creditors similarly situated

entitled to share f

Importance: High

Counselors -

I did not receive a response to my email below; please advise. As mentioned, this is our good faith effort to move this matter forward in a mutual manner, if possible.

Regards,

Liz

Elizabeth Marchionni

Partner



135 Crossways Park Drive, Suite 201 Woodbury, NY11797

Direct: 516-283-8723 Cell: 845-721-3198 Main: 516-681-1100

Email: emarchionni@kdvlaw.com

WWW.KDVLAW.COM







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07/19/24 ±6.4₹ **58**. 152298/2021

NYSCEF DOC. NO. 34 RECEIVED NYSCEF: 04/08/2022



From: Elizabeth Marchionni <emarchionni@kdvlaw.com>

Sent: Monday, September 27, 2021 7:55 PM

To: 'Joseph DeBlase' <ideblase@travislawnyc.com>; Christopher Travis <ctravis@travislawnyc.com>

Cc: Erik Ortmann <eortmann@kdvlaw.com>

Subject: FW: NYSCEF Notification: New York - Other Matters - Contract Non-Commercial - < DEMAND FOR BILL OF PARTICULARS> 152298/2021 (THE IDEAL SUPPLY COMPANY, individually and on behalf of all lienors, claimants and creditors similarly situated entitled to share f

Counselors -

I'm following up on this matter. Please advise as no BOP was received; this is our good faith effort to resolve any dispute.

Also, as you know we made a voluntary production of documents on June 1 2021 (see attached). Given the circumstances, Ideal's instructed us to move forward (absent any further discussions regarding resolution). Please contact me directly to discuss.

Thanks,

Liz

Elizabeth Marchionni

Partner



135 Crossways Park Drive, Suite 201 Woodbury, NY11797

Direct: 516-283-8723 845-721-3198 Cell: Main: 516-681-1100

Email: emarchionni@kdvlaw.com

WWW.KDVLAW.COM







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Please consider the environment before printing.

From: efile@nycourts.gov <efile@nycourts.gov>

Sent: Tuesday, July 6, 2021 4:49 PM

To: ctzifas@gmail.com; Andrew Kao <akao@kdvlaw.com>; efile@nycourts.gov; Erik Ortmann

NYSCEF DOC. NO. 34 RECEIVED NYSCEF: 04/08/2022

<eortmann@kdvlaw.com>; crt@ctravislaw.com; ctzifas@semetislaw.com; ctravis@travislawnyc.com;
jdeblase@travislawnyc.com; Elizabeth Marchionni <emarchionni@kdvlaw.com>; emarchio@gmail.com

Subject: NYSCEF Notification: New York - Other Matters - Contract Non-Commercial - <DEMAND FOR BILL OF PARTICULARS> 152298/2021 (THE IDEAL SUPPLY COMPANY, individually and on behalf of all lienors, claimants and creditors similarly situated entitled to share fu...

[EXTERNAL SENDER]



New York County Supreme Court Notification of Filing 07/06/2021

On 07/06/2021, the NYSCEF System received the documents listed below from filing user, ELIZABETH MARCHIONNI . Please keep this notice as a confirmation of this filing.

Case Information

Index #: 152298/2021

Caption: THE IDEAL SUPPLY COMPANY, individually and on behalf of all lienors, claimants and creditors similarly situated entitled to share funds received by Fahrenheit Mechanical Inc., under Article 3-A of the New York State Lien Law v. FAHRENHEIT MECHANICAL LLC et al

eFiling Status: **Partial Participation Recorded**Assigned Case Judge: **No Judge Assigned**

Documents Received

Doc #	Document	Received Date
14	DEMAND FOR BILL OF PARTICULARS	07/06/2021

E-mail Service Notifications Sent

Name	Email Address
CONSTANTINE TZIFAS	ctzifas@semetislaw.com
ERIK ORTMANN	eortmann@kdvlaw.com

NYSCEF DOC. NO. 34 RECEIVED NYSCEF: 04/08/2022

CHRISTOPHER TRAVIS	ctravis@travislawnyc.com
ANDREW KAO	akao@kdvlaw.com
ELIZABETH MARCHIONNI	emarchionni@kdvlaw.com

E-mail Service Notifications NOT Sent

Court rules require hard copy service upon non-participating parties and attorneys who have opted-out or declined consent

Party	Attorney
FAHRENHEIT MECHANICAL INC., Defendant/Respondent	No Representation Recorded
JANE DOE, Defendant/Respondent	No Representation Recorded

Filing User

ELIZABETH MARCHIONNI | emarchionni@kdvlaw.com | 516-681-1100 | 135 Crossways Park Drive, Suite 201, Woodbury, NY 11797

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Hon. Milton A. Tingling, New York County Clerk and Clerk of the Supreme Court

Phone: 646-386-5956

Website: http://www.nycourts.gov/courts/1jd/supctmanh/county_clerk_operations.shtml

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NYSCEF DOC. NO. 35

RECEIVED NYSCEF: 04/08/2022

EXHIBIT 9

NYSCEF DOC. NO. 35 RECEIVED NYSCEF: 04/29/2022

SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF NEW YORK

-----X

THE IDEAL SUPPLY COMPANY, individually and on behalf of all lienors, claimants, and creditors similarly situated to share funds received by Fahrenheit Mechanical LLC a/k/a Fahrenheit Mechanical, under Article 3-A of the New York State Lien Law,

Index No.: 152298/2021

PLAINTIFF'S FIRST
DEMAND FOR DISCOVERY
& INSPECTION TO
DEFENDANT RUSI

Plaintiff,

-against-

FAHRENHEIT MECHANICAL LLC, et. al.,

Defendants.

PLEASE TAKE NOTICE that pursuant to Article 31 of the New York Civil Practice Law and Rules, Plaintiff Ideal Supply Company ("Ideal Supply" or "Plaintiff") hereby requests that Defendant David Rusi ("Rusi" or "Defendant") produce and permit defendant to inspect and copy all documents described below at the office of the undersigned counsel for Plaintiff at 135 Crossways Park Drive, Suite 201, Woodbury, New York, within twenty (20) days hereof.

DEFINITIONS AND INSTRUCTIONS

- 1. "Ideal Supply" or "Plaintiff' shall mean the plaintiff Ideal Supply Company and/or any of its present or former officers, directors, employees, partners, agents, representatives, consultants, experts, attorneys, joint venturers, corporate parents, subsidiaries or affiliates.
 - 2. "Rusi" or "Defendant" shall mean the defendant David Rusi.
- 3. "Fahrenheit" means Fahrenheit Mechanical Inc. and/or Fahrenheit Mechanical LLC and/or any of its present or former officers, directors, employees, partners, agents, representatives, consultants, experts, attorneys, joint venturers, corporate parents, subsidiaries or affiliates, other than Rusi.

YSCEF DOC. NO. 35 RECEIVED NYSCEF: 04/09/2022

4. "Project(s)" shall mean the private and/or public improvement projects referred to and defined in Plaintiff's Complaint, including those located or known as:

230 Vesey Street, New York, New York 100000 ("Vesey Street Project");
47 Hall Street, Brooklyn, New York 11201 (the "Hall Street Project");
1 Manhattan West, New York, New York ("Manhattan West Project");
Pier 57 located at 25 11th Avenue, New York, New York ("Pier 57 Project");
201 Varick Street, New York, New York ("Varick Street Project");
LaGuardia Airport located in Flushing New York ("LaGuardia Project")(collectively the "Projects").

- 5. "Complaint" shall refer to Plaintiff's Amended Complaint in the above-captioned action, including any initial and all amended pleadings.
- 6. "Answer" shall refer to Rusi's Answer in the above-captioned action, including any initial and all amended pleadings.
- 7. "Document" is used herein in the broadest sense of the term and means any writing of any kind, including but not limited to: letters, notes, facsimiles, emails, interoffice and intraoffice memoranda, minutes or records of meetings, lists, studies, reports, contracts, statistics, calendar or diary entries, pamphlets, bulletins, telegrams, photographs, video or audio recordings, microfilm, microfiche, films, charts, graphs, drawings, plans, tabulations, invoices, financial and payment records, checks, books, receipts, tax returns, worksheets, electronically stored information on computers, digital, optical or magnetic storage media and back-up devices, tapes or other recordings, voicemails and any other tangible thing by which information is transmitted or stored. Designated documents include all non-identical copies of such documents, including all drafts, alterations, modifications, changes and amendments thereto, copies containing handwritten

NYSCEF DOC. NO. 35

RECEIVED NYSCEF: 04/09/2022

notes or other marginalia, and all attachments, enclosures or other documents that are attached to, relate to or refer to such designated documents.

- 8. "Communications" means any contact, oral, written or otherwise, direct or indirect, between two or more persons, including conversations, meetings, interviews, telephone calls, computer email messages, letters or transmittals of documents, and includes a review by any person of documents under the custody, control or supervision of another person.
- 9. "Person" is used herein in the broadest sense of the term and means any individual as well as any entity, including any private company or any government agency.
- 10. "Relating to" a given subject matter as used herein means a document or communication that constitutes, embodies, comprises, reflects, identifies, states, refers to, deals with, comments on, responds to, describes, analyzes, contains information concerning, or is in any way pertinent to that subject matter.
- 11. "And" as well as "or" shall be construed conjunctively as necessary in order to bring within the scope of the request all responses which might otherwise be construed to be outside its scope.
- 12. Words in the singular include the plural, and words in the plural include the singular. "Each" and "any" are both singular and plural. Words in the past tense include the present, and words in the present tense include the past.
- 13. Each demand herein is continuing and requires prompt supplementary responses if further responsive documents are subsequently obtained or discovered by Defendant or otherwise come into its possession, custody or control.
- 14. If Defendant claims that any responsive document is privileged or for any other reason not discoverable, the response hereto shall state: (1) the type of document (e.g.,

NYSCEF DOC. NO. 35 RECEIVED NYSCEF: 04/09/2022

memorandum, report, chart, etc.); (2) the date of the document; (3) the title of the document; (4) a

description of the subject matter of the document; (5) the name(s) and address(es) of the person(s)

who prepared the document, the person(s) to whom it was directed or circulated and the person(s)

now in possession of the document; and (6) the nature of and factual and legal basis for the

privilege claimed or other ground for non-production.

15. If Defendant asserts that any document request is confusing, Defendant shall

explain the source of its confusion, set forth its understanding of the request, and respond in

accordance with its understanding.

16. If any document called for by this document request is not within Defendant's

possession, custody or control, it shall so state in writing and state the name and address of any

person or entity known by Defendant to possess such document.

17. Unless otherwise indicated, Defendant is to produce all documents responsive to

any request that were created between January 1, 2019, and present.

DOCUMENTS TO BE PRODUCED

1. Provide documents concerning the trust account(s) maintained by Fahrenheit in

connection with the Projects from 2019 to the present.

2. Provide a copy of Fahrenheit's bank signature card or other documentation

correspondence whereby Rusi is an authorized signatory(ies) on any bank account used by

Fahrenheit to deposit trust funds received by Fahrenheit on any of the Projects.

3. Provide copies of statements for any bank accounts used by Fahrenheit in 2019 to

the present to deposit any trust funds received on the Projects.

NYSCEF DOC. NO. 35 RECEIVED NYSCEF: 04/29/2022

4. Provide copies of all cancelled checks signed by Rusi on any bank account used by

Fahrenheit to deposit trust funds received by Fahrenheit on any of the Projects from 2019 to the

present.

5. Provide copies of all compensation and/or payments issued by Fahrenheit to Rusi

in whatever form from 2019 to the present.

6. Provide copies of any K-1 issued to Rusi by Fahrenheit for years 2019 and 2020.

7. Provide copies of Rusi's 2019 and 2020 income tax returns.

8. Provide copies of documents Defendant intends to rely upon in support of any of

his Affirmative Defenses set forth in his Answer, including without limitation: the Eleventh,

Thirteenth and Sixteenth Affirmative Defenses.

PLEASE TAKE FURTHER NOTICE, that in the event Defendants fail to comply with the

foregoing demand within thirty (30) days, Plaintiff will move to preclude the offering of any

evidence as to the matters herein demanded, or other relief permitted by Article 31 of the CPLR.

Dated: Woodbury, New York

October 29, 2021

KAUFMAN DOLOWICH & VOLUCK, LLP *Attorneys for Plaintiff Ideal Supply Company*

By:

Erik A. Ortmann, Esq.

Elizabeth V. Marchionni, Esq.

135 Crossways Park Drive, Suite 201

Woodbury, New York 11797

(516) 681-1100

To: $(VIA\ NYSCEF)$

Christopher R. Travis, Esq.

Attorney for Defendants

Fahrenheit Mechanical LLC and David Rusi

80 Maiden Lane, Suite 304

New York, New York 10038

Tel: (212) 248-2120

NYSCEF DOC. NO. 38 RECEIVED NYSCEF: 04/08/2022

SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF NEW YORK

-----x

THE IDEAL SUPPLY COMPANY, individually and on behalf of all lienors, claimants and creditors similarly situated entitled to share funds received by Fahrenheit Mechanical LLC a/k/a Fahrenheit Mechanical, under Article 3-A of the New York State Lien Law,

Index No.: 152298/2021

STATEMENT OF MATERIAL FACTS

Plaintiff,

-against-

Motion Seq. No. 1

FAHRENHEIT MECHANICAL LLC, DAVID RUSI, CONTINENTAL CASUALTY COMPANY, "JANE DOE #1" THROUGH "JANE DOE #10", AND FAHRENHEIT MECHANICAL INC.,

Defendants.																																							
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Plaintiff The Ideal Supply Company ("Ideal Supply" or "Plaintiff"), hereby set forth this Statement of Material Facts in support of its motion for summary judgment pursuant to CPLR § 3212:

- 1. Plaintiff Ideal Supply was and is a foreign corporation duly organized and existing under and by virtue of the laws of the State of Delaware and authorized to conduct business in the State of New York. (Amended Complaint ¶ 1.)
- 2. Defendant Fahrenheit Mechanical LLC was/is a domestic limited liability company duly organized and existing under and by virtue of the laws of the State of New York with a principal office located at 120 Broadway, 36th Floor, New York, New York. (Amended Complaint ¶ 2; Answer ¶ 2.)
- 3. Defendant Fahrenheit Mechanical Inc. was/is a domestic limited liability company duly organized and existing under and by virtue of the laws of the State of New York

with a principal office located at 120 Broadway, 36th Floor, New York, New York. (Amended Complaint ₱ 3.)

4. Defendant David Rusi is and was at all times hereinafter mentioned, principal,
officer, and/or owner of Defendant Fahrenheit Mechanical. (Amended Complaint ₱ 4; Answer ₱
4.)

Ideal Supply's Breach of Contract Claims

- 5. Fahrenheit Mechanical had been a customer of Ideal Supply's for a number of years. (Affidavit of Tracy Bates ("Bates Affidavit") ¶ 5.)
- 6. Fahrenheit Mechanical is in the business of performing and providing mechanical labor and material to private and public improvement projects in the New York City area. (Bates Affidavit § 6.)
- 7. Ideal Supply and Fahrenheit Mechanical entered into purchase orders whereby Ideal Supply agreed to supply Fahrenheit Mechanical with certain plumbing materials for the Projects. (Bates Affidavit § 7.)
- 8. The Projects for which Ideal Supply supplied Fahrenheit Mechanical various materials for use and incorporation, and for which it remains outstanding in payment are limited to the following (Bates Affidavit § 8):
 - a. 230 Vesey Street, New York, New York 100000 ("Vesey Street Project");
 - b. 1 Manhattan West, New York, New York ("Manhattan West Project");
 - c. Pier 57 located at 25 11th Avenue, New York, New York ("Pier 57 Project");
 - d. 201 Varick Street, New York, New York ("Varick Street Project"); and
 - e. LaGuardia Airport located in Flushing New York ("LaGuardia Project").

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9. In furtherance of Fahrenheit Mechanical's agreements to perform work on the above referenced Projects, Fahrenheit Mechanical placed orders for certain plumbing-related materials with Ideal Supply between April 2020 and November 2020 as follows (Bates Affidavit \mathbb{P} 9):

- a. Vesey Street Project Seven (7) outstanding invoices totaling \$3,694.28
 (Bates Affidavit ₱ 9(a); Ex. 1 to the Bates Affidavit);
- b. Manhattan West Project Seventy One (71) outstanding invoices totaling \$144,635.83 (Bates Affidavit № 9(b); Exhibit 2 to the Bates Affidavit);
- c. Pier 57 Project Fifty One (51) outstanding invoices totaling \$45,981.13 (Bates Affidavit ₱ 9(c); Exhibit 3 to the Bates Affidavit);
- d. Varick Street Project One outstanding invoice totaling \$18.90 (Bates Affidavit ₱ 9(d); Exhibit 4 to the Bates Affidavit); and
- e. LaGuardia Project One outstanding invoice totaling \$42.87 (Bates Affidavit ₱ 9(e); Exhibit 5 to the Bates Affidavit).
- 10. By November 9, 2020, all materials ordered by Fahrenheit Mechanical were delivered to Fahrenheit Mechanical, picked up from Ideal Supply's shop facility by Fahrenheit Mechanical, or shipped directly to the appropriate Project, at Fahrenheit Mechanical's direction and request. (Bates Affidavit [*] 10.)
- 11. Despite Ideal Supply completing performance on the Projects, Fahrenheit Mechanical failed to remit payment to Ideal Supply. (Bates Affidavit P 11.)
- 12. The total amount that Fahrenheit Mechanical owes Ideal Supply for its unpaid invoices for the Projects is \$194,223.73. (Bates Affidavit № 12.)

13. The amount of interest due on Ideal Supply's unpaid invoices through March 21, 2022 is \$34,532.89. (Bates Affidavit P 13; Ex. 6 to the Bates Affidavit.)

14. The combined sum currently due Ideal Supply from Fahrenheit Mechanical is \$228,756.62, comprised of the amount in the unpaid invoices plus interest. (Bates Affidavit P 14.)

Ideal Supply's Account Stated Claim

- 15. As set forth above, Ideal Supply supplied Fahrenheit Mechanical with certain plumbing supplies and materials for the various Projects. (Bates Affidavit P 15.)
- 16. It is Ideal Supply's standard practice to provide and deliver invoices for all materials purchased and delivered to its customers, including Fahrenheit Mechanical. (Bates Affidavit P 16.)
- 17. Ideal Supply mailed to Fahrenheit Mechanical each invoice for materials purchased and delivered to Fahrenheit Mechanical on the date of the invoice or the next day by putting the same into an envelope, affixing the appropriate postage to the envelope, and depositing the same them into an official depository (post box) under the exclusive care and custody of the United States Postal Service. (Bates Affidavit P 17.)
- 18. It is also Ideal Supply's standard practice to obtain a signature from the recipient of its materials. (Bates Affidavit P 18.)
- 19. In accordance with these practices, Ideal Supply sent invoices to Fahrenheit Mechanical and obtained signatures from Fahrenheit Mechanical for each delivery of its materials. (Bates Affidavit P 19.)
- 20. Fahrenheit Mechanical accepted all materials and rejected none. (Bates Affidavit P 20.)

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21. Fahrenheit Mechanical also accepted all invoices for these materials without objection or rejection. (Bates Affidavit P 21.)

- 22. Ideal Supply also regularly sent monthly statements (the "Statements") to Fahrenheit Mechanical by regular mail, none of which were returned or rejected for any reason. (Bates Affidavit P 22.)
- 23. Since the inception of this lawsuit, partial payment on several invoices reflected in the last Statement were made on behalf of or by Fahrenheit Mechanical, and the total remaining sum due is accurately recited above. (Bates Affidavit P 23.)
- 24. Finally, and importantly, Fahrenheit Mechanical retained all delivered materials and corresponding invoices without return or revocation. (Bates Affidavit P 24.)
- 25. Fahrenheit Mechanical received payment on the various Projects in part for the materials Ideal Supply delivered, but failed and refused to tender payment to Ideal Supply for the materials Ideal Supply provided. (Bates Affidavit § 25.)
- 26. The total amount that Fahrenheit Mechanical owes Ideal Supply for its unpaid invoices for the Projects is \$194,223.73. (Bates Affidavit P 26.)
- 27. The amount of interest due on Ideal Supply's unpaid invoices through March 21, 2022, is \$34,532.89. (Bates Affidavit P 27; Ex. 6 to the Bates Affidavit.)
- 28. The combined sum currently due Ideal Supply from Fahrenheit Mechanical is \$228,756.62, comprised of the amount in the unpaid invoices plus interest. (Bates Affidavit P 27.)

Ideal Supply's Quantum Meruit Claim

29. Ideal Supply supplied Fahrenheit Mechanical with certain plumbing supplies and materials for the various Projects at Fahrenheit Mechanical's request. (Bates Affidavit P 28.)

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30. Ideal Supply's plumbing supplies provided to Fahrenheit Mechanical enhanced the value of the Projects to the benefit of Fahrenheit Mechanical. (Bates Affidavit P 29.)

- 31. The fair and reasonable value of the amount due and owing Ideal Supply from Fahrenheit Mechanical as reflected in Ideal Supply's unpaid invoices is \$194,223.73. (Bates Affidavit P 30.)
- 32. The amount of interest due on Ideal Supply's unpaid invoices through March 21, 2022, is \$34,532.89. (Bates Affidavit § 31; Ex. 6 to the Bates Affidavit.)
- 33. The combined sum currently due Ideal Supply from Fahrenheit Mechanical is \$228,756.62, comprised of the amount in the unpaid invoices plus interest. (Bates Affidavit P 32.)
- 34. Fahrenheit Mechanical has been unjustly enriched, as it benefited from Ideal Supply's services supplying and furnishing various plumbing supplies and materials for which Fahrenheit Mechanical did not pay due compensation. (Bates Affidavit § 33.)

Dated: Woodbury, New York April 7, 2022

KAUFMAN DOLOWICH & VOLUCK, LLP Attorneys for Plaintiff Ideal Supply Company

By:

Elizabeth V. Marchionni Adam A. Perlin 135 Crossways Park Drive, Ste. 201 Woodbury, NY 11797 (516) 681-1100

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SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF NEW YORK
THE IDEAL SUPPLY COMPANY, individually and on behalf of all lienors, claimants and creditors similarly situated entitled to share funds received by Fahrenheit Mechanical LLC a/k/a Fahrenheit Mechanical, under Article 3-A of the New York State Lien Law,

Plaintiff,
Motion Seq. No. 1

-against
FAHRENHEIT MECHANICAL LLC, DAVID RUSI, CONTINENTAL CASUALTY COMPANY, "JANE DOE

#1" THROUGH "JANE DOE #10", AND FAHRENHEIT

Defendants.

MECHANICAL INC.,

KAUFMAN DOLOWICH & VOLUCK, LLP Attorneys for Plaintiff Ideal Supply Company 135 Crossways Park Drive, Suite 201 Woodbury, New York 11797 Phone: (516) 681-1100

MEMORANDUM OF LAW IN SUPPORT OF PLAINTIFF'S MOTION FOR SUMMARY JUDGMENT

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PRELIMINARY STATEMENT

This action arises because Defendants Fahrenheit Mechanical Inc. and/or Fahrenheit Mechanical LLC (together, "Fahrenheit Mechanical") decided to take something and not pay for it. Fahrenheit Mechanical accepted plumbing materials provided by Ideal Supply Company ("Ideal Supply" or "Plaintiff") and, for no stated reason, much less any legitimate one, simply refused to pay for those materials. As a result, Ideal Supply commenced this action to collect payment to which it is entitled that Fahrenheit Mechanical improperly denied to it.

Ideal Supply additionally seeks an order compelling Defendant David Rusi to respond to Plaintiff's Demand for Bill of Particulars, Demand for Documents and Inspection, and Interrogatories (collectively, the "Demands"). After receiving no response, Plaintiff provided Defendants with courtesy extensions and attempted in good faith to avoid motion practice. Despite Plaintiff's efforts, in the nearly five months since Plaintiff served its discovery demands, Defendants returned no response and no documents. Rather, Defendants intentionally chose not to provide Plaintiff any information in support of their affirmative defenses, and have likewise denied Plaintiff even basic information concerning Defendants' trust expenditures that Plaintiff needs to pursue its claim for trust diversion under NY Lien Law § 3-A. Accordingly, Plaintiff seeks a conditional order requiring Rusi to respond, or otherwise striking Rusi's Answer.

STATEMENT OF FACTS

Plaintiff respectfully refers the Court to the Affidavit of Tracy Bates, sworn to on April 1, 2022 (the "Bates Affidavit"), together with the Affirmation of Elizabeth V. Marchionni dated April 1, 2022 (the "Marchionni Affirmation") for a full recitation of facts. A brief summary of facts relevant to the current motion is set forth below for ease of reference.

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Plaintiff and Fahrenheit Mechanical entered into purchase orders (the "Purchase Orders") whereby Plaintiff agreed to supply Fahrenheit Mechanical with certain plumbing materials for various construction projects (the "Projects"). Between April 2020 and November 2020, Fahrenheit Mechanical placed orders with Plaintiff for certain plumbing-related materials. By November 9, 2020, Fahrenheit Mechanical received all materials ordered from Plaintiff. Yet nearly one year and a half later, Fahrenheit Mechanical owes Plaintiff \$228,756.62, comprised of 194,223.73 for unpaid materials and \$34,532.89 for interest through March 21, 2022, resulting from Fahrenheit's acceptance of the materials, receipt of timely invoices, its failure to ever object to any invoice or materials supplied by Plaintiff, and its unjustified refusal to pay Plaintiff.

ARGUMENT

Summary judgment provides for the expeditious resolution of cases such as this that may properly be resolved as a matter of law. See Merritt Hill Vineyards Inc. v. Windy Heights

Vineyard, Inc., 61 N.Y.2d 106, 111 (1984). Where, as here, no genuine issues of material fact are present, summary judgment should be granted. See e.g. Dark v. Yoshii LLC, 2011 WL 11069938, Index No. 1147612009, at *8 (Sup. Ct. N.Y. County 2011) (granting summary judgment where invoices constituted binding contract because they contained material terms with respect to purchase and sale).

There also is no legitimate argument that Plaintiff's motion is premature because

Defendants may wish for the opportunity to take discovery. As detailed in the Marchionni

Affirmation, Defendants unreasonably delayed pursuing discovery and, in any event, Plaintiff

voluntarily disclosed documents relied upon in this motion and no relevant discovery remains in
the sole possession of Plaintiff. Accordingly, Plaintiff's summary judgment motion is properly
before the Court for determination. See Unisol, Inc. v. Kidron, 180 A.D.3d 570, 571 (1st Dep't

2020) (rejecting argument that summary judgment motion was premature in part because non-movant delayed discovery and failed to demonstrate facts needed were exclusively within movant's knowledge).

POINT I

IDEAL SUPPLY IS ENTITLED TO SUMMARY JUDGMENT ON ITS BREACH OF CONTRACT CLAIMS

The admissible record evidence conclusively establishes that Fahrenheit Mechanical breached the Purchase Agreements by accepting materials from Plaintiff and failing to pay for them.

The elements of a cause of action for breach of contract are (1) formation of a contract between the plaintiff and the defendant, (2) performance by plaintiff, (3) defendant's failure to perform, and (4) resulting damage. See Palmetto Partners, L.P. v. AJW Qualified Partners, LLC, 83 A.D.3d 804 (2d Dep't 2011); JP Morgan Chase v. J.H. Elec. of New York, Inc., 69 A.D.3d 802 (2d Dep't 2010); Dee v. Rakower, 112 A.D.3d 204 (2d Dep't 2013); Paragon Restoration Grp. v. Cambridge Sq. Condominiums, 42 A.D.3d 905 (4th Dep't 2007).

Courts have held that invoices such as those at issue here constitute binding contracts.

Dark, 2011 WL 11069938, at *8 (granting summary judgment where invoices constituted binding contract because they contained material terms with respect to purchase and sale);

Weiser v. Builders Square, Inc., 164 Misc.2d 623, 624 (Sup. Ct. Erie County 1995) (noting on summary judgment that there existed no dispute that the invoice constituted a valid contract). Here, the invoices set forth the material terms with respect to the purchase and sale of the materials Plaintiff supplied. It is further undisputed that Fahrenheit Mechanical paid some of the invoices, as evidenced by the exclusion from Plaintiff's current motion of two Projects mentioned in Plaintiff's Amended Complaint because Plaintiff received payment for them from

Fahrenheit Mechanical after commencement of this action. (*See* Bates Affidavit ₱ 8 n.1.) This conduct further establishes the enforceability of the invoices.

Fahrenheit Mechanical's breach of the contracts is similarly not in doubt. The invoices establish the materials supplied by Plaintiff and accepted by Fahrenheit Mechanical that remain unpaid. Fahrenheit Mechanical's unprincipled refusal to pay for materials that it received, accepted, and benefited inflicted damages on Plaintiff in the amount of \$194,223.73, plus interest of \$34,532.89 through March 21, 2022, for a combined amount due of \$228,756.62. (*See* Bates Affidavit §4.)

POINT II

IDEAL SUPPLY IS ENTITLED TO SUMMARY JUDGMENT ON ITS ACCOUNT STATED CLAIM

Should the Court deny Plaintiff relief on its breach of contract claims, Plaintiff alternatively established its entitlement to an account stated. To establish an account stated, Plaintiff need only prove that it presented the invoices to Fahrenheit Mechanical, that Fahrenheit Mechanical accepted those invoices, and that Fahrenheit Mechanical agreed to pay the amount stated. Unisol, Inc., 180 A.D.3d at 571.

The evidence in the record conclusively establishes each of these elements. First, it is clear that Fahrenheit received the materials at issue in the invoices. It is Plaintiff's standard practice to obtain a signature from the recipient of its materials, and Fahrenheit signed for the materials here at issue here. (*See* Bates Affidavit P 18-19; *see also* Exs. 1-5 to the Bates Affidavit.) Moreover, there is no dispute that Plaintiff sent monthly statements and invoices to Fahrenheit Mechanical, that Fahrenheit Mechanical never raised any objection to any of the amounts in the statements or invoices or the materials received, and, importantly, that Fahrenheit Mechanical retained all delivered materials without any objection or rejection. (Bates Affidavit

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at PP 17-24.)

Accordingly, the evidence in the record conclusively establishes Plaintiff's entitlement to relief in its account stated claim against Fahrenheit Mechanical. See Unisol, Inc., 180 A.D. at 571 (affirming lower court decision granting summary judgment on account stated claim where plaintiff established it "supplied labor and materials for the project and invoiced [defendant] for payment on those services and materials . . . and [defendant] paid some of the outstanding invoices.").

POINT III

IDEAL SUPPLY IS ENTITLED TO SUMMARY JUDGMENT ON ITS QUANTUM MERUIT CLAIM

Proceeding in the alternative, should the Court deny Plaintiff relief on its breach of contract and account stated claims, the incontrovertible evidence establishes Plaintiff's entitlement to recover in quantum meruit.

The elements of a claim in quantum meruit are as follows: the performance of services in good faith, acceptance of the services by the person to whom they are rendered, an expectation of compensation therefor, and the reasonable value of the services. Here, there is no question that Plaintiff supplied the plumbing materials and Fahrenheit Mechanical accepted those materials, as evidenced by the invoices. (*See* Exs. 1-5 to the Bates Affidavit.) As further evidenced by the invoices, Plaintiff performed the work with reasonable expectation of payment. The reasonable value of Plaintiff's services is found in the invoices themselves. Fahrenheit Mechanical enriched itself through acceptance of the materials for its own use and enjoyment. Plaintiff suffered the loss of income for its services and materials. (See Bates Affidavit 19 29-33.) On this record, Plaintiff is entitled to reimbursement from Fahrenheit Mechanical for its loss. See Walter Boss, Inc. v. Cleary, 2018 WL 6674303, Index No. 013643/2008, at *19 (Sup. Ct. N.Y. County 2018).

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POINT IV

IDEAL SUPPLY REQUESTS A CONDITIONAL ORDER COMPELLING DEFENDANT RUSI TO RESPOND TO PLAINTIFF'S DEMANDS OR OTHERWISE STRIKING HIS ANSWER

As recounted in detail in the Marchionni Affirmation, as part of discussions between Plaintiff's counsel and counsel to Fahrenheit Mechanical and Rusi, Plaintiff's counsel extended Defendants' time to answer through June 4, 2021 and voluntarily provided to Defendants' counsel copies of all outstanding invoices and copies of the material delivery/ship tickets.

(Marchionni Affirmation **P* 8-11.*) At this time, Plaintiff's counsel provided a copy of Ideal Supply's Demand for a Trust Accounting that it previously served on Fahrenheit Mechanical.

(Id. **P* 9, 10.*) While Defendants' counsel confirmed receipt of these documents, and filed their Answer on June 4, 2021, Defendants opted not to provide any Verified Statement or Trust Accounting.

Defendants' decision to completely ignore Plaintiff's demand for a Verified Statement or Trust Accounting amounted to the first of a series by Defendants to obstruct Plaintiff's ability to adequately pursue its case. Plaintiff ultimately filed a Demand for a Bill of Particulars as to Defendants' Affirmative Defenses, a Demand for Documents and Inspection, and Interrogatories. Plaintiff received no response to any of these demands. Indeed, Plaintiff's numerous good faith attempts to resolve these issues without motion practice were consistently met with Defendants' silence. (See Marchionni Affirmation 15-20.)

This Court should not sanction Defendants' intentional and flagrant refusal to provide information concerning their Affirmative Defenses, or Defendants' obstruction of Plaintiff's ability to pursue its claim for trust diversion under NY Lien Law § 3-A. Accordingly, the Court

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should grant a conditional order setting forth a deadline by which Defendants must comply or else strike their Answer.

CONCLUSION

In light of the foregoing, Plaintiff respectfully requests that the Court grant summary judgment in favor of Plaintiff and against Defendant Fahrenheit Mechanical Inc. and/or Fahrenheit Mechanical LLC in the sum of \$194,223.73, plus interest of \$34,532.89 through March 21, 2022, for a combined amount due of \$228,756.62, as well as a conditional order, compelling Defendant Defendants to respond to Plaintiff's Demand for Bill of Particulars, Demand for Discovery and Inspection, and First Set of Interrogatories, within a time set by the Court, or otherwise striking their Answer.

Dated: Woodbury, New York April 7, 2022

KAUFMAN DOLOWICH & VOLUCK, LLP Attorneys for Plaintiff Ideal Supply Company

By:

Elizabeth V. Marchionni Adam A. Perlin 135 Crossways Park Drive, Ste. 201 Woodbury, NY 11797 (516) 681-1100